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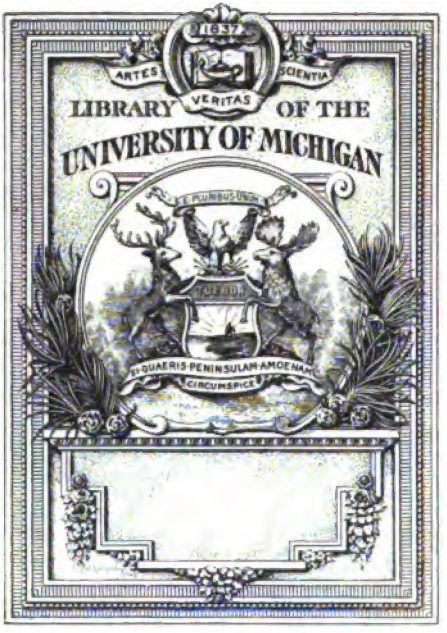

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REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1891.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
18 POST OFFICE SQUARE.
1892.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 19, 1892.

To the Honorable Senate and House of Representatives.

I have the honor to present the forty-third annual report of this department, it being for the year ending Dec. 31, 1891.

ARRANGEMENT OF THE REPORT.

The report is in two parts. Part I. exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

Part II. shows, in like manner, the transactions on account of the several sinking funds; also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt, and first of revenue transactions.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1891,	$1,488,057 19
Cash received during the year,	18,792,998 53
Total,	$20,281,055 72
Payments during the year,	18,956,569 52
Cash in the treasury Jan. 1, 1892,	$1,324,486 20

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I. is a general exhibit of the receipts and payments.

STATEMENT No. II. shows the sources of the revenue.

STATEMENT No. III. shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1890 and 1891.

STATEMENT No. VI. shows the expenses properly belonging to the years 1890 and 1891, with the appropriations for 1891.

STATEMENT No. VII. shows the expenses of 1891 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1891, the amount actually received and the sources from which it was derived are given: —

SOURCES OF REVENUE.	Estimated Revenue. 1891.	Actual Revenue. 1891.
Corporation taxes, net,	$710,000 00	$762,826 68
Bank stock taxes, net,	490,000 00	468,689 71
Savings bank taxes,	975,000 00	1,053,606 28
Insurance companies' taxes and licenses, including Massachusetts Hospital Life Insurance Company,	300,000 00	317,432 64
Excise tax on life insurance companies,	125,000 00	127,802 45
Gas commissioners' tax,	12,000 00	11,302 39
Hawkers' and peddlers' licenses,	20,000 00	21,812 50
State Prison income,	5,000 00	5,055 39
Massachusetts Reformatory income,	50,000 00	15,024 46
Almshouse, Women's Prison, State Farm and Reform School income,	20,000 00	19,989 96
Secretary's fees and commissions,	25,000 00	24,171 23
Cities and towns for support of paupers,	75,000 00	77,376 84
Railroad commissioners' tax,	24,600 00	26,991 46
Fees from courts of insolvency,	13,500 00	14,127 00
Liquor licenses,	425,000 00	573,714 10
Confiscated liquors,	2,000 00	1,800 00
Foreign railroad companies' tax,	50,000 00	52,268 00
Coal and mining companies' tax,	3,500 00	4,134 42
State Prison industries,	175,000 00	146,699 40
Corporation taxes, 1886, 1887, 1888 and 1889, due and unpaid,	30,000 00	117,690 42
Gas inspection tax,	4,050 00	5,500 91
Interest on Armory Loan,	26,100 00	26,550 00
Interest on Metropolitan Sewerage Loan,	85,500 00	96,750 00
Massachusetts Reformatory Industries,	-	30,205 31

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SOURCES OF REVENUE.	Estimated Revenue. 1891.	Actual Revenue. 1891.
Reformatory Prison for Women Industries,	–	$687 78
Income, Troy and Greenfield Railroad and Hoosac Tunnel,	–	99,465 42
Foreign mortgage corporation tax,	$5,800 00	5,639 75
Balance state tax, 1890,	787 50	787 50
Bank taxes, due and unpaid, 1890,	–	3,701 06
Interest on deposits,	100,000 00	174,908 23
Miscellaneous,	30,000 00	43,208 50
Cash in the treasury, Jan. 1, 1891,	–	1,488,057 19
Totals,	$3,782,837 50	$5,817,976 98
Direct State tax received,	–	1,500,000 00
Actual revenue, 1891,	–	$7,317,976 98

The foregoing table is made from Statement No. I.

The actual revenue shows an excess over the estimates of $547,082.29. An inspection of this table will disclose the items from which the difference is made up.

The revenue in detail is shown in Statement No. III.

Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1890 and 1891, so far as they have been presented, or are known to this department: —

			1891.	1890.
Ordinary expenses,			$2,749,455 43	$2,598,868 70
Exceptional expenses,			16,131,976 35	8,828,606 25
Totals,			$18,881,431 78	$11,427,474 95
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law,	$3,061,877 19	$2,824,058 67		
Deduct also — Sterling interest, temporary loans, bonds redeemed, direct tax refunded, etc.,	9,813,861 34	2,768,306 05		
			12,875,738 53	5,592,364 72
Actual expenses,			$6,005,693 25	$5,835,110 23

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These results may be changed to some extent by outstanding bills not yet presented to this department.

This statement shows that the actual expenses of 1891 exceeded those of 1890 by $170,583.02.

Statement No. V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1891 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be presented within the proper limits of the text will follow this statement.

Interest,	$1,586,491 72
Legislative department,	315,656 27
Executive and other departments,	93,263 00
State House and Commonwealth Building, etc.,	39,233 99
Sundry commissions,	311,433 82
Printing,	117,889 98
Educational, including State Library,	199,005 60
Judiciary,	254,788 38
Public buildings,	527,992 76
Agriculture, including scholarships, etc.,	62,431 60
State and military aid, including expenses,	457,851 75
State Pension Agent and Military Historian, etc.,	9,710 60
Charitable,	618,582 47
Reformatory and correctional,	821,727 62
Military,	235,660 82
Prison and Hospital Loan Sinking Fund,	60,000 00
Commonwealth's Flats Improvement Fund,	20,000 00
Soldiers' Home and other gratuities,	78,668 16
State Board of Health,	9,733 73
Adulterations of Milk, Food and Drugs,	10,911 33
Purity of inland waters,	26,795 15
Expenses of the Fire Marshal of Boston,	10,963 29
Massachusetts State Firemen's Association,	10,000 00
State House Loan, 1901,	77,012 26
Miscellaneous,	49,188 95
Total,	$6,005,693 25

The large item of interest, as shown above, was paid on the following accounts: —

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On Troy & Greenfield Railroad Loan,	$420,481 62
Boston, Hartford & Erie Railroad Loan,	181,652 81
Bounty Fund Loan,	418,770 65
Loans for public buildings, etc.,	348,386 64
State House Loan, 1901,	18,900 00
State House Construction Loan,	75,000 00
Metropolitan Sewerage Loan,	96,750 00
Armory Loan,	26,550 00
Total,	$1,586,491 72

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1891, the income received from each, and the expenses of the same in excess of the income: —

Institutions.	Expenses 1891.	Income 1891.	Excess of Expenses 1891.	Net Income. 1891.
State Primary School at Monson,	$58,994 23	$167 50	$58,826 73	-
State Industrial School for Girls at Lancaster,	21,043 17	706 55	20,336 62	-
Lyman School for Boys at Westborough,	45,887 30	1,271 96	44,615 34	-
State Almshouse at Tewksbury,	108,489 66	440 52	108,049 14	-
State Farm at Bridgewater,	72,425 66	4,588 32	67,837 34	-
Reformatory Prison for Women at Sherborn,	51,588 69	12,815 01	38,773 68	-
Massachusetts Reformatory at Concord,	183,868 65	15,024 46	168,844 19	-
State Prison at Boston (Charlestown),	159,688 72	5,055 39	154,633 33	-
State Prison Industries,	142,381 10	146,699 40	-	$4,318 30
Massachusetts Reformatory Industries,	39,364 00	30,205 31	9,158 69	-
Reformatory Prison for Women Industries,	2,086 28	687 78	1,398 50	-
	$885,817 46	$217,662 20	$672,473 56	$4,318 30

Prison Industries.

The State Prison at Boston (Charlestown district), the Massachusetts Reformatory at Concord and the Reformatory Prison for Women are the only State institutions in which the prisoners have been employed, under the requirements of chapter 447 of the Acts of 1887, and acts in amendment thereof, during the year 1891.

The results shown during the year to December 31 are as follows: —

Receipts from the industries,		$177,592 49
Expenses of the same,	$183,771 38	
Salary of General Superintendent and other expenses for the work,	6,442 22	
		190,213 60
Excess of expenses,		$12,621 11

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The average number of prisoners in each institution for the year ending Sept. 30, 1891, was as follows: —

State Prison,	612
Massachusetts Reformatory,	758
Reformatory Prison for Women,	196

The net cost per week per capita was: —

Massachusetts Reformatory,	$3 85
State Prison,	4 25
Reformatory Prison for Women,	3 71

The average number of persons in the other institutions named in the above table, and the per capita expense per week for the year ending Sept. 30, 1891, were as follows: —

	Average Number.	Cost per Week.
State Primary School at Monson,	329	$3 02
State Industrial School for Girls at Lancaster,	89	4 38
Lyman School for Boys at Westborough,	183	4 31
State Almshouse at Tewksbury,	900	2 59
State Farm at Bridgewater,	660	2 18

The books and accounts of the eight institutions above named have been kept under the supervision of the Auditor since 1887, as is required by chapter 87 of the Acts of that year. Under the system adopted, very satisfactory results have been secured. The receipts and expenditures of each institution are entered in detail, and all information concerning the financial transactions therewith is easily obtained from the officer in charge.

The farm accounts required under the law indicate successful management, showing a profit in favor of the farm at the following institutions: —

At Monson,	$2,121 93
Westborough,	1,665 23
Lancaster,	389 68
Bridgewater,	3,990 27
Concord,	4,231 03
Sherborn,	312 21
Total,	$12,710 35

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Ballots for the November Election.

Under authority of chapter 436 of the Acts of the year 1890, there are furnished yearly, for each voting place at which an election is to be held, a number of ballots not less than sixty for every fifty and fraction of fifty registered male voters, and women voters registered to vote for school committee.

In compliance with this act there were furnished to the several cities and towns in the Commonwealth for the year 1890, one million ballots at a cost of $8,953.39, against one million ten thousand five hundred for 1891 at a cost of $8,175 26.

By chapter 328 of the Acts of 1891, the Secretary of the Commonwealth, at the public expense, was authorized to provide every city and town with blank forms and suitable apparatus, for use by the election officers at each polling place, in the count and canvass of the votes cast at each State, city and town election, and upon any proposed amendment to the Constitution or other question submitted to the voters. Under authority of this act blank forms and apparatus were furnished to every city and town at an expense of $961.79.

It may be well to state in this connection that under authority of chapter 329 of the Acts of 1891, necessary improvements in ballot boxes furnished by the State, and other expenses authorized to be incurred by the Secretary of the Commonwealth, have been made at a cost of $8,530.70.

Troy & Greenfield Railroad and Hoosac Tunnel.

The account of the Commonwealth with this enterprise is still unclosed. The judgment rendered June 1, 1890, on the claim of the Commonwealth against the Fitchburg Railroad Company on account of rental of the Southern Vermont Railroad has been affirmed by the Supreme Judicial Court, and the amount due the Commonwealth, less taxes paid in the State of Vermont, has been paid, in accordance with the following offer of the Fitchburg Railroad Company, which was accepted by the order of the Executive Council passed March 18, 1891.

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Judgment,		$57,986 18
Interest June 1, 1890, to March 18, 1891, 9 months, 18 days, at 4 per cent.,		1,855 55
Nov. 1, 1887, 6 months' rent,	$6,000 00	
Tax,	174 41	
	$5,825 59	
Interest, 3 years, 4 months, 18 days, at 4 per cent.,	788 39	
		6,613 98
May 1, 1888, 6 months' rent,	$6,000 00	
Tax,	1,154 82	
	$4,845 18	
Interest, 2 years, 10 months, 18 days, at 4 per cent,	558 80	
		5,403 98
Nov. 1, 1888, 6 months' rent,	$6,000 00	
Tax,	951 41	
	$5,048 59	
Interest, 2 years, 4 months, 18 days, at 4 per cent.,	481 29	
		5,529 88
May 1, 1889, 6 months' rent,	$6,000 00	
Tax,	1,298 33	
	$4,701 67	
Interest, 1 year, 10 months, 18 days, at 4 per cent,	354 19	
		5,055 86
Nov. 1, 1889, 6 months' rent,	$6,000 00	
Tax,	1,132 64	
	$4,867 36	
Interest, 1 year, 4 months, 18 days, at 4 per cent.,	269 32	
		5,136 68
May 1, 1890, 6 months' rent,	$6,000 00	
Tax,	1,368 49	
	$4,631 51	
Interest, 10 months, 18 days, at 4 per cent,	163 64	
		4,795 15
Nov. 1, 1890, 6 months' rent,	$6,000 00	
Tax,	1,106 63	
	$4,893 37	
Interest, 4 months, 18 days, at 4 per cent,	75 03	
		4,968 40
Nov. 1, 1890, to Jan. 1, 1891, 3 months,	$3,000 00	
Tax (estimated),	880 24	
		2,119 76
		$99,465 42
Costs of suit,		67 93
		$99,533 35

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Under the offer of the railroad and the order of the Council accepting the same, the Fitchburg Railroad Company has settled this judgment by delivering to the treasurer of the Commonwealth its four per cent. bonds, due June 1, 1920, at their par or face value to the amount of ninety-nine thousand dollars, and cash to the amount of $533.35.

The sale of the Southern Vermont Railroad to the Fitchburg Railroad was concluded early in the year, to wit, January 7, 1891, for $175,000, in four per cent. bonds of the last named road due June 1, 1920.

Although there are still 1,200 shares of the capital stock outstanding which the Commonwealth is authorized to buy at eight dollars per share, none have been offered for sale during the year. The transactions for 1891 were as follows: —

Paid for interest on loans,		$420,481 62
Total payments,		$420,481 62
Receipts.		
From rents,	$99,465 42	
Sale of Southern Vermont Railroad,	175,000 00	
		274,465 42
Net payments in 1891,		$146,016 20
Net cost to Jan. 1, 1891,		$27,917,938 55
Add net payments in 1891,		146,016 20
Net cost Jan. 1, 1892,		$28,063,954 75

State Aid.

The following statistics showing the operation of the revised State aid laws were furnished by State Aid Commissioner Captain Charles W. Hastings: —

The disbursement of State and military aid for the year 1890 shows an increase of $42,251.69 over 1889.

This increase is mostly attributable to payments to widows made eligible by the revision of the State aid laws in 1889.

A considerable portion also of the increase was caused by the applications of newly pensioned soldiers, this class

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having largely increased by the United States pension law of June 27, 1890.

The reimbursements in 1891 were for payments made by cities and towns in 1890 under the provisions of chapters 301 and 279 of the Acts of 1889, and were as follows: —

Under chapter 301,	$356,214 00
Under chapter 279,	89,838 94
Total,	$446,052 94
Reimbursed to cities and towns (one-half the expense) on account of burial of soldiers and sailors (188), chapter 395, Acts of 1889,	3,211 28
Paid Trustees Soldiers' Home at Chelsea (Res. 1891, chap. 15),	25,000 00
Total for the year,	$474,264 22

The number of persons aided in 1890 under chapter 301, Acts of 1889, is classified as follows: —

Invalid pensioners,	3,413, an increase of	243
Wives of pensioners,	515, an increase of	28
Widows of soldiers and sailors,	3,533, an increase of	540
Widowed mothers,	660, a decrease of	39
Dependent fathers,	35, a decrease of	9
	8,156	

The average amount paid by the Commonwealth to each person under chapter 301, was $43.67½.

The foregoing figures show an increase of payments made to persons in 1890, under chapter 301, Acts of 1889, of $33,917.33, and an increase of 763 persons over the number aided in that year.

Of this number 540 were widows, who were made eligible to receive aid by the last revision of the law in 1889. Dependent fathers and mothers continue to drop from the roll, but the pensioned soldiers and widows will probably increase for several years to come.

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Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid from 1861 to the close of the year 1891, including pensions granted by special resolves, amount to,		$20,289,371 24
Add amounts paid in 1891: —		
State aid,	$449,264 22	
Special laws,	2,573 33	
Soldiers' Home,	25,000 00	
		476,837 55
Total to Jan. 1, 1892,		$20,766,208 79

Bounties.

No bounties were paid in 1891.

Total payments to Jan. 1, 1892,	$17,749,087 22

Burial Expenses of Indigent Soldiers and Sailors.

Under the provisions of chapter 395, Acts of 1889, the agents reported the burials of one hundred and eighty-eight (188) soldiers and sailors, being 107 deaths in excess of the previous year, 1889.

The expense to the State (one-half) was $3,211.28, and the average cost of burial was $34.16.

Military Aid to Indigent Soldiers and Sailors.

The amount disbursed to this class of recipients in 1890 under the provisions of chapter 279, Acts of 1889, was $89,838.94, an excess of $8,334.36 over 1889.

The number thus aided was 2,048, an increase of 114. The average amount paid by the State to each person was $43.86, a slight increase over the average of 1889, accounted for by the fact that the men have, with advancing years, grown more infirm, thus requiring a larger expenditure for maintenance.

The cities and towns paid the same amount that was paid by the Commonwealth, making the average to each person $87.72 for the year.

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It is probable that, with the United States pensions issued to this class of recipients, the expenditure for military aid will materially lessen within the next two years.

Number of cities and towns that pay State aid,	329
Number of cities and towns that pay military aid,	263
Number of cities and towns that pay under both laws,	256
Number of towns paying no aid under either law,	18

Surgeon-General Kittredge has been in attendance two days in the week, and has rendered faithful and valuable service in the examination of applicants for military aid. He reports examinations in 205 cases in 1891.

Estimates for 1892.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service, under the provisions of chapter 41 of the Acts of 1885.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive Department,	$29,400 00
Legislative Department,	320,350 00
Secretary's Department,	25,700 00
Treasurer's Department,	21,350 00
Auditor's Department,	13,700 00
Attorney-General's Department,	12,200 00
Tax Commissioner's Department,	26,000 00
Commissioner of Corporations,	400 00
Commissioners on Savings Banks,	15,500 00
Commissioners of Inland Fisheries and Game,	16,550 00
Railroad Commissioners,	24,600 00
Harbor and Land Commissioners,	11,900 00
Insurance Commissioner's Department,	27,840 00
Bureau of Statistics of Labor,	11,300 00
Civil Service Commissioners,	16,000 00
Gas and Electric Light Commissioners,	12,500 00
Cattle Commissioners,	5,000 00
Comptroller of County Accounts,	7,000 00
Amount carried forward,	$597,290 00

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Amount brought forward, . . .	$597,290 00	
Commissioner of Foreign Mortgage Corporations, ...	5,440 00	
Commissioner on Public Records of Parishes, Towns and Counties, . .	625 00	
State Board of Arbitration, ...	9,000 00	
Inspection of Gas Meters, ...	4,050 00	
Assayers and Inspectors of Liquors, . .	1,200 00	
Commissioners on Province Laws, . .	14,940 00	
State Board of Health, ...	10,800 00	
Commissioners on Nautical Training School, ...	3,300 00	
Deputy Sealer of Weights, Measures, etc.,	2,600 00	
		$649,245 00
Educational — Deaf and Dumb, etc., . .	$94,650 00	
Normal Art School, ...	18,360 00	
Printing other than Legislative, . . .	102,100 00	
State Library, ...	12,000 00	
Judiciary, ...	250,120 00	
		477,230 00

Agricultural Department.

Secretary's Department, ...	$7,900 00	
Members' travel, ...	1,900 00	
Agricultural bounties, ...	21,500 00	
State Dairy Bureau, ...	5,700 00	
Nails or spikes for marking trees, . .	100 00	
Massachusetts Agricultural College, Trustees' travel, ...	500 00	
		37,600 00

CHARITABLE.

Board of Lunacy and Charity.

Department of In-door Poor, . . .	$34,000 00	
Department of Out-door Poor, . . .	20,000 00	
Inspector's Department, ...	10,000 00	
Expenses of the Board, ...	4,500 00	
Auxiliary Visitors, ...	1,200 00	
		69,700 00

Miscellaneous Charitable.

State lunatic paupers, ...	$160,000 00	
Transportation of State paupers, . .	16,000 00	
Temporary aid to State paupers, . .	20,000 00	
Support of State paupers, ...	80,000 00	
Amounts carried forward, . . .	$276,000 00	$1,233,775 00

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Amounts brought forward,	$276,000 00	$1,233,775 00
Burial of State paupers,	10,000 00	
Support of pauper infants,	15,000 00	
Indigent and neglected children,	20,000 00	
Cases settlement and bastardy,	1,500 00	
State Almshouse,	109,700 00	
State Primary School,	60,700 00	
School for Feeble-minded,	35,000 00	
Expenses contagious diseases,	3,000 00	
Medical examinations and inquests,	500 00	
Annuities,	2,884 00	
Pensions,	520 00	
		534,804 00

Reformatory and Correctional.

State Prison,	$159,000 00	
Massachusetts Reformatory,	185,000 00	
Reformatory Prison for Women,	55,000 00	
State Farm,	76,700 00	
Lyman School for Boys,	46,585 00	
State Industrial School for Girls,	20,010 00	
Agent for aiding discharged convicts,	4,000 00	
Agent for aiding discharged female convicts,	3,775 00	
Aiding prisoners discharged from Massachusetts Reformatory,	5,000 00	
Commissioners of Prisons,	8,700 00	
District Police,	80,100 00	
Trustees State Primary and Reform Schools,	1,200 00	
Commissioners of Prisons' agents,	2,400 00	
General Superintendent of Prisons,	6,800 00	
		654,270 00
Industries at the various prisons,	$260,000 00	
Miscellaneous,	900 00	
		260,900 00
State House expenditures,	$27,612 50	
Commonwealth Building,	5,900 00	
House No. 13 Beacon Street,	9,500 00	
		43,012 50

War Expenses.

State and Military Aid,	$495,000 00	
Commissioners on State Aid,	8,660 00	
State Pension Agent,	6,000 00	
Soldiers' Employment Bureau,	800 00	
Amounts carried forward,	$510,460 00	$2,726,761 50

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Amounts brought forward,	$510,460 00	$2,726,761 50
Postage, Printing, etc., on account of State Aid,	500 00	
State Military and Naval Historian,	3,500 00	
		514,460 00

Military.

Adjutant-General's Bureau,	$20,500 00	
Quartermaster-General's Bureau,	5,000 00	
Militia bounty,	103,000 00	
Militia transportation,	18,500 00	
Quartermasters' supplies,	16,000 00	
Armory rents,	35,000 00	
Militia camp ground,	1,000 00	
Military accounts,	4,000 00	
Surgeon-General's Bureau,	1,950 00	
Medical supplies,	750 00	
Record of officers, sailors and marines,	2,000 00	
Repairs to clothing,	9,000 00	
Care of armories,	14,225 00	
Rifle practice,	9,300 00	
		240,225 00
Interest, including January payment, 1893,	$1,300,000 00	
Premium on exchange,	5,000 00	
Unpaid warrants,	586 73	
Unexpended appropriations, about	736,200 00	
Deficiencies, about	55,000 00	
Unpaid interest,	7,457 50	
		2,104,244 23

Miscellaneous.

Escheated estates,	$1,000 00	
Annuities M. Johonnot,	400 00	
Eye and Ear Infirmary,	15,000 00	
Construction of roads in Mashpee,	300 00	
Term Reports to new towns,	500 00	
Agricultural Experimental Station,	10,000 00	
Massachusetts Agricultural Scholarships,	10,000 00	
Massachusetts Agricultural College,	10,000 00	
Unclaimed dividends of insurance companies and savings banks,	3,000 00	
Expenses State valuation,	3,000 00	
Commission on Topographical Survey and Map of Massachusetts,	8,500 00	
Prison and Hospital Loan Sinking Fund,	60,000 00	
Removal of wrecks from tide-waters,	5,000 00	
Amounts carried forward,	$129,700 00	$5,585,690 73

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Amounts brought forward, . . .	$129,700 00	$5,585,690 73
Arrangement and preservation of the records in Secretary's Department, .	5,000 00	
Civil Service Commission's rent, . .	1,450 00	
Bureau of Labor Statistics, rent of rooms, .	3,500 00	
Massachusetts Soldiers' Home, . . .	25,000 00	
Commonwealth's Flats Improvement Fund,	75,000 00	
Annual Industrial Statistics, . . .	6,500 00	
Adulteration of food and drugs, . . .	11,500 00	
Protection of inland waters, . . .	27,000 00	
Rent of rooms for comptroller of county accounts, ...	650 00	
Printing and distributing ballots, blanks, inspection of ballot boxes, etc., . .	24,000 00	
Aid small towns to provide school superintendents, ...	35,000 00	
Support of normal schools, revenue, . .	20,000 00	
Extraordinary expenses, ...	20,000 00	
Abolishment of grade crossings, . . .	100,000 00	
Construction of roads in Truro, . . .	500 00	
State House Loan Sinking Fund, 1901, .	45,000 00	
State Farm at Bridgewater, buildings, .	20,000 00	
Premium on purchases for the Massachusetts School Fund, ...	50,000 00	
State House Construction Loan Sinking Fund, ...	92,038 65	
Expenses in connection with the extermination of the Gypsy Moth, . . .	75,000 00	
Aid to Free Public Libraries, . . .	5,000 00	
		771,838 65
		$6,357,529 38

Estimated Revenue.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

Corporation taxes, net, ...	$740,000 00
Bank stock taxes, net, ...	450,000 00
Savings bank taxes, ...	1,050,000 00
Insurance taxes and licenses, including Massachusetts Hospital Life Insurance Company, ...	305,000 00
Excise tax on life insurance companies, .	127,000 00
Gas Commissioners' tax, ...	13,000 00
Amount carried forward, . . .	$2,685,000 00

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Amount brought forward,	$2,685,000 00	
Hawkers' and peddlers' licenses,	20,000 00	
State Prison income,	5,000 00	
Almshouse, Women's Prison and Reform School income, etc.,	20,000 00	
Secretary's fees and commissions,	25,000 00	
Cities and towns for support of paupers,	75,000 00	
Railroad Commissioners' tax,	24,600 00	
Commissioner on foreign mortgage corporation tax,	5,440 00	
Fees from courts of insolvency,	13,500 00	
Liquor licenses,	500,000 00	
Confiscated liquors,	1,500 00	
Foreign railroad companies' tax,	50,000 00	
Massachusetts Reformatory,	10,000 00	
Coal and mining companies' tax,	3,500 00	
Gas Inspection tax,	4,050 00	
Prison industries,	150,000 00	
Corporation tax due and unpaid, net, about,	63,458 49	
Interest on armory loan bonds,	26,550 00	
Savings Bank tax unpaid,	893 89	
Massachusetts Reformatory industries,	50,000 00	
Reformatory Prison for Women industries,	13,000 00	
Interest on Metropolitan sewerage loan bonds,	100,104 00	
Interest on deposits,	100,000 00	
Miscellaneous,	30,000 00	
		$3,976,596 38
Cash on hand Jan. 1, 1892,		1,324,486 20
Total,		$5,301,082 58
Estimated expenses,	$6,357,529 38	
Estimated revenue,	5,301,082 58	
Deficit,	$1,056,446 80	

The large deficit disclosed by the foregoing estimates of expenses and revenue is to be accounted for in the following manner: —

It will be observed that there is included in the estimates a large item of $736,200, unexpended appropriations, all of which may or may not be called for in the payment of outstanding claims. As appropriations are good for two years under the law, they are carried forward to the following year's account and made a part of the estimates.

Some of the objects for which appropriations were made in 1891 and remain unexpended are as follows: —

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For the abolition of grade crossings,	$100,000 00
South Boston Bridge,	80,000 00
World's Columbian Exposition,	69,811 21
Nautical Training School,	50,000 00
Statue Charles Devens,	15,000 00
Public Buildings,	252,720 85
Total,	$567,532 06

There are other appropriations in smaller amounts, remaining unexpended, which swell the amount to the figures first stated.

Much if not all of this sum will be called for during the current year. It will be observed further that the sum of $100,000, in addition to that included in the unexpended appropriations, is set down for 1892, for the abolition of grade crossings, all of which, from information obtained from railroad companies who are prosecuting this work, will probably be called for.

There is also a class of estimates included in the foregoing table, which, although there is no special law requiring them to be made, are usually made, for the reason that it has been customary for the Legislature to authorize the expenditure from year to year.

Of this class is the appropriation of $75,000 for the extermination of the Gypsy Moth, which has been authorized by the Legislature for the past two years.

Also the appropriation of $25,000 for the Soldiers' Home, at Chelsea.

It will thus be seen that the deficit as shown is not absolute but only approximate, depending upon the expenditure of moneys which may or may not be called for.

Prior to the year 1887 medical examiners had authority to incur expense in the burial of strangers, and to send the bills for such burials and for expenses of views and autopsies to the Commonwealth for payment. By chapter 310 of the Acts of 1887, approved May 26, 1887, the law was amended and these expenses were made payable by the various county treasuries.

An appropriation of $3,500 for these expenses was made each year, although since the change in the law fewer bills have been presented against the Commonwealth.

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A circular addressed by the auditor to the several examiners in the State, calling attention to the law, has resulted in sending these bills for payment to the county treasurer. No expenses are now paid to medical examiners, except those under chapter 379, Acts of 1885, for fees for registering and recording deaths, for which an appropriation of $500 will be found in the estimates.

Under the provisions of chapter 428 of the Acts of 1890, an appropriation of $100,000 was made for the abolition of grade crossings, but no expenditures have been made by the Commonwealth. Some crossings have been abolished and many are in course of work. Expenses for alterations in grade crossings have been returned to the Superior Court for assessment upon the Commonwealth, the several towns and railroads respectively, which will require a payment of nearly $100,000 by the Commonwealth.

From information received from the several railroad companies, it seems that $100,000 will be required to meet expenditures under this Act for 1892, and this amount will be found among the estimates.

Normal Schools.

By chapter 384, of the Acts of the year 1891, the boarding houses of the State normal schools are placed under the general management of the State Board of Education; but the accounts of the boarding houses are to be kept under the direction of the auditor of the Commonwealth in accordance with the provisions of chapter eighty-seven of the Acts of the year eighteen hundred and eighty-seven, which placed the accounts of the State institutions under the charge of the auditor. Three schools only were affected by this law; viz., the school at Westfield, the school at Bridgewater, and that at Framingham. A visit to these schools and an examination of their accounts revealed the fact that no uniform or adequate system of book-keeping prevailed. It was, therefore, recommended that new accounts be opened, beginning with October 1, similar to those kept at the institutions under said chapter eighty-seven above mentioned, and that regular monthly reports be sent to this department on the first day of each month, showing the condition of the

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accounts on the last day of the preceding month, together with the report sent each term to the Board of Education.

As the amount of money handled by these schools yearly for all purposes varies from $15,000 to $40,000, the officers of the school could not be expected to keep the accounts recommended without encroaching on the time needed for their regular work. It was, therefore, recommended that a skilled accountant be employed at each of the schools, whose duty should be to take full charge of the books and accounts prescribed and to perform such clerical assistance as the principals required.

It was also recommended that an account of all moneys from whatever sources received be kept in the same set of books and as a part of the same system of accounts. The recommendations were adopted, and the new accounts opened on the first day of October.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I.—Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE.

Detail			
	Cash on hand, Jan. 1, 1891,		$1,488,057 19
1	State Tax,	$1,500,000 00	
1	State Tax Balance, 1890,	787 50	
2	Corporation Tax,	3,317,310 57	
3	Savings Bank Tax,	1,053,606 28	
4	National Bank Tax,	1,082,900 88	
5	Excise Tax on Life Insurance Companies,	127,802 45	
6	Massachusetts Hospital Life Insurance Company,	52,293 84	
7	Annual Insurance Companies' Tax,	206,869 74	
8	Life Insurance Companies' Tax,	21,133 32	
9	Insurance Licenses,	35,053 00	
10	Special License Insurance Tax,	2,082 74	
11	Penalties for Illegal Insurance,	1,000 00	
12	Coal and Mining Companies' Tax,	4,134 42	
13	Gas Light Companies' Tax,	5,500 91	
14	Gas and Electric Light Commissioners' Tax,	11,302 39	
15	Foreign Mortgage Corporation Tax,	5,639 75	
16	Dividends from Insolvent Corporations,	1,323 79	
17	Foreign Railroad Companies' Tax,	52,268 00	
18	Railroad Commissioners' Tax,	26,991 46	
19	Railroad Reports,	1,800 00	
20	Liquor Licenses,	573,714 10	
21	Confiscated Liquors,	1,800 00	
22	Interest on Deposits,	174,908 23	
23	Interest on Corporation Tax,	15,335 91	
24	Interest on Armory Loan,	26,550 00	
25	Interest on Metropolitan Sewerage Loan,	96,750 00	
26	State Prison Industries,	146,699 40	
27	Income State Prison,	5,055 39	
28	Income Massachusetts Reformatory,	15,024 46	
29	Massachusetts Reformatory Industries,	30,205 31	
30	Income Reformatory Prison for Women,	12,815 01	
31	Reformatory Prison for Women Industries,	687 78	
32	Income State Almshouse,	440 52	
33	Income State Primary School,	167 50	
34	Income State Farm,	4,588 32	
35	Income Lyman School for Boys,	1,271 96	
36	Income State Industrial School,	706 65	
37	Income Board of Lunacy and Charity,	77,376 84	
38	Income Troy & Greenfield Railroad and Hoosac Tunnel,	99,465 42	
39	Foreign Corporation Fees,	6,450 00	
40	Fees from Board of Registration in Pharmacy,	1,416 00	
41	Fees from Board of Registration in Dentistry,	681 50	
42	Fees from Courts of Insolvency,	14,127 00	
43	Fees from Clerk of Supreme Judicial Court,	352 50	
44	Fees from State District Police,	2 00	
45	Fees for Commissions,	7,891 90	
46	Fees from Attorney-General,	403 45	
47	Fees from Reporter of Decisions,	88 00	
48	Fees for Copies of Acts, etc.,	1,251 99	
49	Fees for Corporation Certificates, etc.,	14,840 17	
50	Commissioner of Corporations Fees,	1,050 50	
51	Hawkers' and Peddlers' Licenses,	21,812 50	
52	Limited Partnership Certificates,	35 00	
53	Sale of Laws, etc.,	152 17	
54	Sales of Worcester Lunatic Hospital Land,	2,000 00	
55	Sales of Atlas sheets of Map of Massachusetts,	2,281 45	
	Amounts carried forward,	$8,868,199 97	$1,488,057 19

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE.

Legislative Department,	$312,988 41
Executive Department,	24,507 49
Secretary's Department,	24,040 83
Treasurer's Department,	23,443 65
Auditor's Department,	11,416 48
Attorney-General's Department,	11,712 08
State House Expenses,	26,246 93
Commonwealth Building,	5,326 25
House No. 13 Beacon Street,	8,715 42
State Printing,	131,526 56
Judiciary,	244,025 04
Tax Commissioner's Department,	26,533 29
Commissioners on Savings Banks,	14,956 66
Insurance Commissioner,	26,086 86
Harbor and Land Commissioners,	10,146 14
Commissioners on Inland Fisheries and Game,	12,767 08
Railroad Commissioners,	25,193 09
Commissioners of Prisons,	10,682 28
Commissioners on State Aid,	7,633 02
Cattle Commissioners,	1,903 56
Assayer and Inspector of Liquors,	1,200 00
Inspectors of Gas Meters,	3,713 35
Bureau of Statistics of Labor,	30,838 90
Commission on Topographical Survey and Map of Massachusetts,	8,511 99
Commissioner of Foreign Mortgage Corporations,	5,522 50
Civil Service Commission,	15,932 34
Gas and Electric Light Commissioners,	11,513 60
Board of Registration in Pharmacy,	1,674 68
Board of Registration in Dentistry,	700 74
Controller of County Accounts,	7,259 99
State Board of Health,	47,609 31
State Board of Arbitration,	8,768 88
Agricultural Department,	61,275 46
Educational Expenses,	147,822 52
State Library,	12,072 68
Charitable Departments,	538,256 17
Military Department,	236,699 51
Expenses resulting from the War,	499,308 83
Reformatory and Correctional,	799,862 06
Public Buildings,	515,165 67
Troy & Greenfield and Hoosac Tunnel Income,	100,065 42
Construction of Roads in Mashpee,	300 00
Gratuities,	38,369 58
Unclaimed Dividends of Insolvent Corporations,	1,555 61
Prison and Hospital Loan Sinking Fund Revenue,	60,000 00
Commonwealth's Flats Improvement Fund Revenue,	20,000 00
Unsettled War Claims,	16,058 33
Weights, Measures and Balances,	703 43
Premium on Exchange,	7,313 00
Boundary Lines between New Hampshire and Massachusetts,	3,016 63
Fire Marshal for the City of Boston,	10,963 29
Sterling Interest,	2,606,010 75
Troy & Greenfield Railroad Loan,	3,834,742 75
Extraordinary Expenses,	4,034 98
Records, Files, Papers and Documents in the Secretary's Department,	3,519 25
Massachusetts Revolutionary Records,	1,028 68
Deputy Sealer, Weights, Measures and Balances,	1,474 99
Commissioner on Public Records of Parishes, Towns and Counties,	4,024 82
Amount carried forward,	$10,627,041 81

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Statement I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Concluded.*

Detail			
	Amounts brought forward, . . .	$8,868,199 97	$1,488,057 19
56	Cases Settlement and Bastardy, . . .	175 00	
57	Support and Transportation of Pauper Infants, ...	170 00	
58	Rent of Great Ponds, ...	10 00	
59	Escheated Estates, ...	2,928 50	
60	Quartermaster's Supplies, ...	312 73	
61	Care and Custody of Trust Deposits, . .	761 21	
62	Commissioners on Survey and Map of Massachusetts, ...	55 60	
63	Commissioners on Inland Fisheries and Game, ...	655 00	
64	Asylum for Chronic Insane, new, . .	718 86	
65	Weights, Measures and Balances, . .	695 15	
66	Repairs, Improvements and Furniture, .	48 00	
67	Penalties for Infringement of Fish Laws, .	50 00	
68	State Normal School at Westfield, . .	200 00	
69	State Normal School at Framingham, . .	71 00	
70	Massachusetts State Fireman's Association,	4,172 35	
71	Massachusetts Soldiers' Home, . .	15,298 58	
72	Southern Vermont Railroad, sale of, . .	175,000 00	
73	United States Direct Tax of 1861, refunded, ...	696,107 88	
74	Troy & Greenfield Railroad Loan, . .	3,834,742 75	
75	Temporary Loans, ...	2,500,000 00	
76	Unsettled War Claims, ...	16,058 33	
77	Sterling Interest, ...	2,674,518 87	
78	Premium on Exchange, ...	2,048 75	
			18,792,998 53
	Total, ...	. . .	$20,281,055 72

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on Account of Revenue — *Concluded.*

PAYMENTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward,	$10,627,041 81	
Commissioner to complete the Preparation and Publication of the Province Laws,	8,978 98	
Commissioners on the Extermination of the Gypsy Moth,	68,316 60	
Commissioners on Rapid Transit in the City of Boston,	6,286 60	
Commissioners on the World's Columbian Exposition,	3,226 60	
Commissioners on the Dudley Indians,	794 01	
Commissioners of Wrecks,	620 75	
Charles River Commission,	758 42	
Commissioners on Manual Training,	333 65	
Premium on purchases for the Massachusetts School Fund,	35,980 90	
Board of Lunacy and Charity,	68,220 50	
State House Loan, 1901,	77,012 26	
Corporation Tax,	2,436,793 47	
National Bank Tax,	610,510 11	
Savings Bank Tax,	15,214 59	
Foreign Ships,	14,573 61	
Temporary Loans,	2,500,000 00	
Massachusetts State Fireman's Association,	10,000 00	
Protection of the Town of West Springfield from the further encroachment of the Connecticut River,	4,916 49	
Annuities, M. Johonnot,	336 10	
Dedication of the Bennington Battle Monument,	2,432 41	
Supervisors at State Election, 1889,	1,675 00	
Gettysburg Battlefield Memorial Association,	900 00	
Southern Vermont Railroad, sale of,	175,000 00	
United States Direct Tax of 1861 refunded,	696,107 88	
Sales Worcester Lunatic Hospital Land,	2,000 00	
Contract Forfeitures,	2,000 00	
Marking places dangerous to yachts,	47 06	
Interest,	1,586,491 72	
		$18,956,569
Cash on hand Jan. 1, 1892,		1,324,486 20
Total,		$20,281,055 72

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1890 AND 1891.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1890 AND 1891.

[Particulars of 1891 in Detailed Statement No. 3.]

Detail		1890.	1891.
1	State Tax,	$1,750,000 00	$1,500,000 00
2	Corporation Tax,	3,207,450 82	3,187,175 11
3	Savings Bank Tax,	1,013,034 97	1,053,606 28
4	National Bank Tax,	1,123,775 27	1,079,225 83
5	Excise Tax on Life Insurance Companies,	120,434 74	127,802 45
6	Massachusetts Hospital Life Insurance Company,	51,727 28	52,293 84
7	Annual Insurance Companies' Tax,	203,297 81	202,101 52
8	Life Insurance Companies' Tax,	18,814 41	21,133 32
9	Insurance Licences,	32,089 35	35,053 00
10	Special License Insurance Tax,	1,509 83	2,082 74
11	Penalties for Illegal Insurance,	–	1,000 00
12	Coal and Mining Companies' Tax,	4,095 97	3,503 32
13	Gas Light Companies' Tax,	4,003 25	3,838 61
14	Gas and Electric Light Commissioners' Tax,	11,131 22	11,037 73
15	Foreign Mortgage Corporation Tax,	3,766 66	4,929 80
16	Unclaimed Dividends from Insolvent Corporations,	634 92	1,323 79
17	Foreign Railroad Companies' Tax,	51,268 00	28,768 00
18	Railroad Commissioners' Tax,	25,162 44	26,834 94
19	Railroad Reports,	1,880 00	1,800 00
20	Liquor Licenses,	442,688 37	543,117 85
21	Confiscated Liquors,	2,200 00	1,800 00
22	Interest on Deposits,	124,835 70	158,405 84
23	Interest on Corporation Tax,	5,628 52	15,335 91
	Interest on Gas Commissioners' Tax,	182 00	–
	Interest on Co-operative Bank Tax,	32	–
24	Interest on Armory Loan,	40,528 33	26,550 00
25	Interest on Metropolitan Sewerage Loan,	32,034 97	96,750 00
	Interest on Temporary Loan,	140 00	–
26	State Prison Industries,	165,361 34	146,699 40

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1890 AND 1891.

REVENUE BELONGING TO 1890 AND 1891 — *Continued.*

Detail		1890.	1891.
27	Income State Prison,	$6,548 45	$5,055 39
28	Income Massachusetts Reformatory,	23,285 06	15,024 46
29	Massachusetts Reformatory Industries,	30,825 82	30,205 31
30	Income Reformatory Prison for Women,	13,689 40	12,815 01
31	Reformatory Prison for Women Industries,	–	687 78
32	Income State Almshouse,	173 25	440 52
33	Income State Primary School,	156 00	167 50
34	Income State Farm,	4,158 45	4,588 32
35	Income Lyman School for Boys,	1,525 95	1,271 96
36	Income State Industrial School,	422 93	706 65
37	Income Board of Lunacy and Charity,	102,161 34	77,376 84
38	Income Troy and Greenfield Railroad and Hoosac Tunnel,	9,903 81	99,465 42
39	Foreign Corporation Fees,	4,645 00	6,450 00
40	Fees from Board of Registration in Pharmacy,	1,229 50	1,416 00
41	Fees from Board of Registration in Dentistry,	590 50	681 50
42	Fees from Courts of Insolvency,	13,833 55	7,357 00
43	Fees from Clerk of Supreme Judicial Court,	385 50	352 50
44	Fees from State District Police,	17 33	2 00
45	Fees for Commissions,	8,190 00	7,891 90
46	Fees from Attorney-General,	509 09	403 45
47	Fees from Reporter of Decisions,	75 90	88 00
48	Fees for Copies of Acts, etc.,	–	1,251 99
49	Fees for Corporation Certificates, etc,	–	14,840 17
50	Commissioner of Corporation Fees,	581 00	1,050 50
51	Hawkers' and Peddlers' Licenses,	22,165 00	21,812 50
52	Limited Partnerships, Certificates,	62 00	35 00
53	Sales of Laws, etc,	–	152 17
55	Sales of Atlas Sheets, Map of Massachusetts,	–	2,281 45
56	Cases Settlement and Bastardy,	575 00	175 00
57	Support and Transportation of Pauper Infants,	631 39	170 00
58	Rent of Great Ponds,	30 00	10 00
59	Escheated Estates,	5,222 63	2,928 50
60	Quartermasters' Supplies,	289 49	312 73
61	Care and Custody of Trust Deposits,	–	761 21
62	Commissioners on Survey and Map of Massachusetts,	250 00	55 60
63	Commissioners on Inland Fisheries and Game,	75 00	655 00
64	Asylum for Chronic Insane (New),	–	718 86

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1890 AND 1891.

REVENUE BELONGING TO 1890 AND 1891 — *Concluded.*

Detail		1890.	1891.
65	Weights, Measures and Balances,	–	$695 15
66	Repairs, Improvements and Furniture,	–	48 00
67	Penalties for Infringement of Fish Laws,	–	50 00
68	State Normal School at Westfield,	–	200 00
69	State Normal School at Framingham,	$79 00	71 00
70	Massachusetts State Fireman's Association,	–	4,172 35
	Secretary's Fees,	1,307 75	
	Corporation Fees,	15,164 68	
	License Transfers,	138 50	
	Licenses Vendor,	25 00	
	Sale of Registers of Voters,	48 70	
	Sale of Special Laws,	81 42	
	Sale of Provincial Laws,	36 00	
	Sale of Valuation Books,	1 25	
	Sale of Blank Books,	22 10	
	Sales by Public Warehousemen,	14 70	
	Sales of Waste Paper,	21 96	
	Sales of Taunton Lunatic Hospital Land,	173 00	
	Sales of Electrotype Plates,	785 81	
	Sales of Early Laws,	18 00	
	Temporary Support of Paupers,	40 00	
	State Prison Buildings,	45 00	
	Purchase of Paper by the Commonwealth,	148 00	
	Treasurer's Incidentals,	8 00	
	Auditor's Incidentals,	3 57	
	Contract Forfeitures,	2,000 00	
	Massachusetts Reformatory Buildings,	415 31	
	Commissioners on Gypsy Moth,	153 00	
		$8,710,435 40	$8,657,063 97

The foregoing statement is required by law, to show the actual revenue of the two years, 1890 and 1891.

In preparing it the revenue collected in 1891, which belongs to 1890, is credited to the latter year.

All moneys that pass from the revenue to the several funds, and all entries in Statement No. I, which are neces-

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sary for accurate book-keeping, but which are temporary and disappear in a statement of actual results, are omitted.

The following items are of the classes named, and if they are added to the revenue of 1891, in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Temporary loans,	$2,500,000 00
Received from United States on account war claims,	16,058 33
Troy & Greenfield Railroad Loan,	3,834,742 75
Massachusetts Soldiers' Home, from United States,	15,298 58
Premium on exchange,	2,048 75
Sterling interest,	2,674,518 87
Revenue previous years,	220,159 40
Sales of Worcester Lunatic Hospital land,	2,000 00
Southern Vermont Railroad, sale of,	175,000 00
United States Direct Tax of 1861 refunded,	696,107 88
	$10,135,934 56
Add footing of Statement II.,	8,657,063 97
Total as in Statement I.,	$18,792,998 53

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STATEMENT NO. III.

DETAILS NO. 1.

STATE TAX FOR 1891.

[Acts 1891, Chap. 428.]

Received from the following cities and towns: —

Barnstable County.	
Barnstable,	$2,415 00
Bourne,	810 00
Brewster,	420 00
Chatham,	585 00
Dennis,	1,125 00
Eastham,	195 00
Falmouth,	3,345 00
Harwich,	840 00
Mashpee,	105 00
Orleans,	465 00
Provincetown,	1,635 00
Sandwich,	735 00
Truro,	240 00
Wellfleet,	525 00
Yarmouth,	1,110 00
	$14,550 00
Berkshire County.	
Adams,	$2,895 00
Alford,	210 00
Becket,	330 00
Cheshire,	585 00
Clarksburg,	165 00
Dalton,	1,485 00
Egremont,	330 00
Florida,	150 00
Great Barrington,	2,415 00
Hancock,	300 00
Hinsdale,	570 00
Lanesboro,	435 00
Lee,	1,845 00
Lenox,	1,770 00
Monterey,	180 00
Mt. Washington,	$60 00
New Ashford,	60 00
New Marlborough,	480 00
North Adams,	4,455 00
Otis,	165 00
Peru,	90 00
Pittsfield,	7,575 00
Richmond,	375 00
Sandisfield,	285 00
Savoy,	135 00
Sheffield,	720 00
Stockbridge,	2,205 00
Tyringham,	180 00
Washington,	150 00
W. Stockbridge,	525 00
Williamstown,	1,455 00
Windsor,	165 00
	$32,745 00
Bristol County,	
Acushnet,	$495 00
Attleborough,	2,895 00
Berkley,	345 00
Dartmouth,	1,605 00
Dighton,	615 00
Easton,	3,210 00
Fairhaven,	1,245 00
Fall River,	33,540 00
Freetown,	690 00
Mansfield,	1,050 00
New Bedford,	26,025 00
N. Attleborough,	2,715 00
Norton,	615 00
Raynham,	690 00

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STATE TAX — *Continued.*

Rehoboth,	$555 00
Seekonk,	585 00
Somerset,	825 00
Swanzey,	570 00
Taunton,	13,200 00
Westport,	1,050 00
	$92,520 00

Dukes County.

Chilmark,	$180 00
Cottage City,	960 00
Edgartown,	570 00
Gay Head,	15 00
Gosnold,	135 00
Tisbury,	630 00
	$2,490 00

Essex County.

Amesbury,	$3,120 00
Andover,	4,365 00
Beverly,	10,605 00
Boxford,	480 00
Bradford,	1,320 00
Danvers,	2,925 00
Essex,	705 00
Georgetown,	765 00
Gloucester,	9,840 00
Groveland,	690 00
Hamilton,	660 00
Haverhill,	12,465 00
Ipswich,	1,740 00
Lawrence,	20,985 00
Lynn,	24,735 00
Lynnfield,	405 00
Manchester,	5,325 00
Marblehead,	3,420 00
Merrimac,	1,035 00
Methuen,	2,235 00
Middleton,	405 00
Nahant,	$4,215 00
Newbury,	825 00
Newburyport,	6,840 00
North Andover,	2,235 00
Peabody,	5,400 00
Rockport,	1,590 00
Rowley,	450 00
Salem,	20,445 00
Salisbury,	420 00
Saugus,	1,710 00
Swampscott,	3,345 00
Topsfield,	765 00
Wenham,	405 00
West Newbury,	765 00
	$157,635 00

Franklin County.

Ashfield,	$360 00
Bernardston,	345 00
Buckland,	420 00
Charlemont,	270 00
Colrain,	435 00
Conway,	600 00
Deerfield,	960 00
Erving,	270 00
Gill,	330 00
Greenfield,	3,765 00
Hawley,	120 00
Heath,	135 00
Leverett,	225 00
Leyden,	135 00
Monroe,	60 00
Montague,	2,370 00
New Salem,	225 00
Northfield,	600 00
Orange,	1,680 00
Rowe,	165 00
Shelburne,	675 00
Shutesbury,	120 00
Sunderland,	315 00
Warwick,	225 00

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STATE TAX — *Continued.*

Wendell,	$150 00
Whately,	345 00
	$15,300 00

Hampden County.

Agawam,	$930 00
Blandford,	285 00
Brimfield,	375 00
Chester,	495 00
Chicopee,	4,560 00
Granville,	285 00
Hampden,	300 00
Holland,	75 00
Holyoke,	14,235 00
Longmeadow,	960 00
Ludlow,	600 00
Monson,	1,305 00
Montgomery,	105 00
Palmer,	1,995 00
Russell,	315 00
Southwick,	420 00
Springfield,	30,915 00
Tolland,	120 00
Wales,	225 00
West Springfield,	2,595 00
Westfield,	5,115 00
Wilbraham,	495 00
	$66,705 00

Hampshire County.

Amherst,	$2,250 00
Belchertown,	645 00
Chesterfield,	225 00
Cummington,	240 00
Easthampton,	1,830 00
Enfield,	600 00
Goshen,	105 00
Granby,	360 00
Greenwich,	255 00
Hadley,	780 00
Hatfield,	$720 00
Huntington,	375 00
Middlefield,	210 00
Northampton,	6,945 00
Pelham,	120 00
Plainfield,	120 00
Prescott,	135 00
South Hadley,	1,455 00
Southampton,	375 00
Ware,	3,285 00
Westhampton,	195 00
Williamsburg,	705 00
Worthington,	225 00
	$22,155 00

Middlesex County.

Acton,	$1,005 00
Arlington,	4,080 00
Ashby,	360 00
Ashland,	990 00
Ayer,	945 00
Bedford,	645 00
Belmont,	2,415 00
Billerica,	1,380 00
Boxborough,	180 00
Burlington,	360 00
Cambridge,	46,440 00
Carlisle,	285 00
Chelmsford,	1,260 00
Concord,	2,760 00
Dracut,	930 00
Dunstable,	225 00
Everett,	4,725 00
Framingham,	5,550 00
Groton,	2,130 00
Holliston,	1,170 00
Hopkinton,	1,650 00
Hudson,	1,680 00
Lexington,	2,445 00
Lincoln,	1,200 00
Littleton,	600 00

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STATE TAX — *Continued.*

Lowell,	$42,780 00
Malden,	12,105 00
Marlborough,	4,200 00
Maynard,	1,485 00
Medford,	7,860 00
Melrose,	4,410 00
Natick,	3,945 00
Newton,	25,545 00
North Reading,	360 00
Pepperell,	1,320 00
Reading,	1,890 00
Sherborn,	645 00
Shirley,	480 00
Somerville,	20,670 00
Stoneham,	2,445 00
Stow,	660 00
Sudbury,	810 00
Tewksbury,	1,020 00
Townsend,	780 00
Tyngsborough,	285 00
Wakefield,	3,270 00
Waltham,	9,780 00
Watertown,	5,205 00
Wayland,	1,125 00
Westford,	870 00
Weston,	1,845 00
Wilmington,	480 00
Winchester,	3,375 00
Woburn,	6,465 00
	$251,520 00

Nantucket County.

Nantucket,	$2,250 00

Norfolk County.

Avon,	$405 00
Bellingham,	450 00
Braintree,	2,595 00
Brookline,	32,145 00
Canton,	2,835 00
Cohasset,	3,600 00
Dedham,	$4,065 00
Dover,	510 00
Foxborough,	1,065 00
Franklin,	1,740 00
Holbrook,	1,080 00
Hyde Park,	5,070 00
Medfield,	870 00
Medway,	1,050 00
Millis,	360 00
Milton,	10,485 00
Needham,	1,515 00
Norfolk.	360 00
Norwood,	1,725 00
Quincy,	7,335 00
Randolph,	1,785 00
Sharon,	900 00
Stoughton,	1,620 00
Walpole,	1,335 00
Wellesley,	4,095 00
Weymouth,	4,710 00
Wrentham,	1,035 00
	$94,740 00

Plymouth County.

Abington,	$1,650 00
Bridgewater,	1,815 00
Brockton,	11,145 00
Carver,	480 00
Duxbury,	1,005 00
E. Bridgewater,	1,200 00
Halifax,	180 00
Hanover,	900 00
Hanson,	465 00
Hingham,	2,910 00
Hull,	1,470 00
Kingston,	1,455 00
Lakeville,	375 00
Marion,	690 00
Marshfield,	870 00
Mattapoisett,	1,125 00
Middleborough,	2,415 00

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STATE TAX — *Continued.*

Norwell,	$810 00
Pembroke,	495 00
Plymouth,	4,245 00
Plympton,	225 00
Rochester,	360 00
Rockland,	1,860 00
Scituate,	1,380 00
Wareham,	1,305 00
W. Bridgewater,	750 00
Whitman,	2,130 00
	$43,710 00

Suffolk County.

Boston,	$553,515 00
Chelsea,	14,520 00
Revere,	3,240 00
Winthrop,	2,085 00
	$573,360 00

Worcester County.

Ashburnham,	$750 00
Athol,	2,085 00
Auburn,	375 00
Barre,	1,050 00
Berlin,	360 00
Blackstone,	1,845 00
Bolton,	360 00
Boylston,	375 00
Brookfield,	1,020 00
Charlton,	720 00
Clinton,	4,125 00
Dana,	210 00
Douglas,	765 00
Dudley,	750 00
Fitchburg,	11,130 00
Gardner,	3,000 00
Grafton,	1,770 00
Hardwick,	1,065 00
Harvard,	780 00
Holden,	$825 00
Hopedale,	1,005 00
Hubbardston,	525 00
Lancaster,	2,220 00
Leicester,	1,575 00
Leominster,	3,150 00
Lunenburg,	495 00
Mendon,	435 00
Milford,	3,765 00
Millbury,	1,470 00
New Braintree,	315 00
Northborough,	975 00
Northbridge,	2,280 00
North Brookfield,	1,515 00
Oakham,	255 00
Oxford,	1,065 00
Paxton,	195 00
Petersham,	450 00
Phillipston,	210 00
Princeton,	600 00
Royalston,	540 00
Rutland,	360 00
Shrewsbury,	765 00
Southborough,	1,155 00
Southbridge,	2,505 00
Spencer,	3,225 00
Sterling,	675 00
Sturbridge,	720 00
Sutton,	990 00
Templeton,	930 00
Upton,	675 00
Uxbridge,	1,590 00
Warren,	1,890 00
Webster,	2,190 00
Westborough,	1,965 00
West Boylston,	930 00
West Brookfield,	600 00
Westminster,	600 00
Winchendon,	1,515 00
Worcester,	50,640 00
	$130,320 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

STATE TAX — *Concluded.*

RECAPITULATION.	Amount.	Total.
Barnstable County,	$14,550 00	
Berkshire County,	32,745 00	
Bristol County,	92,520 00	
Dukes County,	2,490 00	
Essex County,	157,635 00	
Franklin County,	15,300 00	
Hampden County,	66,705 00	
Hampshire County,	22,155 00	
Middlesex County,	251,520 00	
Nantucket County,	2,250 00	
Norfolk County,	94,740 00	
Plymouth County,	43,710 00	
Suffolk County,	573,360 00	
Worcester County,	130,320 00	
Total amount of State Tax,		$1,500,000 00

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon Valuation of Corporate Stock over and above Municipal Taxation for Real Estate and Machinery. Rate, $14.50. — Pub. Stat., Chap. 13.]

Received of the following-named corporations: —

Aqueduct and Water Companies.			
Amherst Water Co.,	$546 43	Hingham,	$964 25
Berkshire Water Co.,	232 73	Holliston,	4 35
Chicopee,	991 08	Hyde Park Water Co.,	644 16
Cheshire,	217 50	Jamaica Pond,	307 40
Dedham,	867 10	Junction,	32 63
East Mountain,	40 60	Knox Hill Water Co.,	22 04
Framingham Water Co,	250 85	Lancaster,	290 00
Franklin,	169 14	Lenox,	247 95
Gardner,	614 08	Lexington,	609 73
Gloucester Water Supply,	469 80	Marblehead,	166 75
Great Barrington,	316 10	Mansfield Lake,	165 30
Haverhill,	4,009 61	Middlesex,	53 65
		Milford Water Co.,	1,880 22
		Milton,	696 00
		Newburyport,	3,291 50

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CORPORATION TAX — *Continued.*

New Boston,	$43 50
Orange,	195 75
Palmer Water Co,	168 20
Powow Hill Water Co.,	174 00
Quincy Water Co.,	316 10
Reading,	5 80
Riverside,	21 75
Southbridge, Water Supply,	174 00
Stoughton,	28 28
Sunderland Water Co.,	14 36
Wannacomet,	102 95
West Springfield,	638 00
Watertown Water Supply Co,	725 00
Wakefield,	176 18
	$20,884 82

Bridges.

Connecticut River,	$36 25

Chemical Companies.

Angier,	$43 50
Atlantic Dye Wood,	319 00
Boston Dye Wood & Chemical,	1,071 55
Cochrane,	1,779 15
India Alkali Works,	136 30
Merrimack,	1,040 09
Talbot Dye Wood and Chemical,	410 35
	$4,799 94

Co-operative Associations.

Acushnet,	$141 38
American,	15 23
Andover Creamery,	37 70
Arlington,	351 12
Ashfield Creamery,	14 50
Bay State Creamery,	15 23
Beverly,	$116 00
Brockton Boot and Shoe,	165 30
Beverly Farms B. & S. Co.,	15 95
Chester Creamery,	16 82
Co-operative Store Co., The, Kingston,	26 17
Cigar Makers,	159 50
Cummington Creamery,	7 25
Danvers,	43 50
Danvers Co-operative Union Society,	57 28
E. Templeton, Chair,	93 53
First Swedish Store Co., Quinsigamond,	20 30
Gloucester,	23 06
Gardner Sovereigns,	23 42
Granby Creamery,	24 65
Hindsdale Creamery,	49 30
Holyoke Supply,	19 00
Ipswich Creamery,	15 95
Industrial, New Bedford,	130 94
Knights of Labor Boot and Shoe Associat'n,	40 96
Lowell Milk Association,	170 81
Lynn Supply Co.,	51 33
Lowell Sons of Industry,	125 02
Monson Creamery,	8 70
Mansfield Furnace,	13 78
Monte Pio,	101 50
Natick Protective Union,	113 10
N. Brookfield Creamery,	10 88
Northfield Creamery,	21 17
North Dighton Stove,	80 48
North Grafton,	16 97
Progressive,	72 50

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CORPORATION TAX — *Continued.*

People's,	$15 01
Quincy Granite,	69 60
Riverside,	33 79
Rutland Creamery,	13 20
Shelburne Falls Creamery,	11 46
Sovereigns, Worcester,	27 99
Swedish Mercantile Co.,	142 68
Scandinavian Mercantile,	52 20
Traders' Union,	42 20
Union Company,	79 46
Wellesley Creamery,	9 79
West Warren,	40 46
	$2,948 12

Electric Light Companies.

Boston,	$6,503 69
Cottage City Gas and Electric,	27 55
Cohasset,	145 00
Dedham,	319 00
Edison Electric Illuminating Co. of Fall River,	464 00
Edison Electric Illuminating Co, Boston,	9,069 75
Electric Light and Patent Flooring Co.,	223 30
Edison Electric Illuminating Co., Brockton,	126 88
Edison Electric Illuminating Co, Lawrence,	51 38
Fall River,	514 45
Franklin,	14 50
Gardner,	53 65
Gloucester,	20 30
Great Barrington,	$156 31
Greenfield Light and Power,	43 50
Hyde Park,	222 58
Haverhill,	580 00
Lee,	68 15
Leominster Light and Power,	395 85
Lynn Gas and Electric,	4,070 88
Lowell,	855 50
Malden,	607 55
Marlborough,	82 29
Marblehead Gas and Electric,	204 45
Milford Light and Power,	87 00
New Bedford Gas and Edison Light Co,	1,577 60
North Attleboro' Steam and Electric,	478 79
Palmer,	165 30
Plymouth,	193 58
Quincy Electric Light and Power Co.,	321 90
Somerville,	978 75
South Hadley Falls,	50 75
Southbridge Gas and Electric,	275 50
Taunton,	290 00
Uxbridge and Northbridge,	29 73
Union,	34 80
Weston,	1,038 20
Webster,	60 90
Whitman,	87 00
Winchendon,	101 50
	$30,594 81

Express Companies.

Armstrong Transfer,	$1,522 50

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CORPORATION TAX — *Continued.*

Childs & Kent,	$261 00
Kinsley,	145 00
New York and Boston Despatch,	1,450 00
Newport Transfer,	36 25
New England Despatch Co,	108 75
	$3,523 50

Gas Light Companies.

Adams,	$232 58
Arlington,	452 40
Athol,	108 75
Beverly,	83 74
Boston,	15,120 60
Brockton,	345 10
Brookline,	2,300 43
Cambridge,	8,311 40
Charlestown,	2,270 70
Danvers,	29 73
Dorchester,	1,763 20
East Boston,	2,296 80
Fall River,	1,648 65
Globe,	362 50
Gloucester,	942 50
Greenfield,	87 00
Jamaica Plain,	1,539 90
Lawrence,	3,567 00
Leominster,	145 00
Lexington,	97 47
Lowell,	750 67
Malden and Melrose,	2,082 20
Milford,	593 70
Newburyport,	142 10
Newton and Watertown,	294 35
Nantucket,	36 25
Natick,	113 10
North Adams,	195 75
North Attleborough,	609 10
Norwood,	14 50
Northampton,	$44 95
Pittsfield,	310 30
Plymouth,	15 23
Roxbury,	3,864 25
Salem,	900 45
South Boston,	906 25
Spencer,	599 58
Springfield,	58 00
Taunton,	552 45
Westfield,	21 75
Woburn,	150 44
Worcester,	2 875 35
Williamstown,	58 48
	$56,894 65

Glass Companies.

Union,	$435 00

Hat Companies.

A. F. Bemis,	$456 75
Haverhill,	609 00
Merrimack,	648 88
	$1,714 63

Insurance Companies.

American,	$2,958 00
Boston Marine,	11,180 37
Boylston Mutual,	3,024 70
Conveyancers' Title,	418 33
Dwelling-house,	2,273 60
Eliot,	450 95
Equitable Marine,	1,015 00
Fireman's Fire,	5,356 01
First National Fire,	296 66
Holyoke Mutual Fire,	1,377 50
Massachusetts Mutual,	1,467 40
Mass. Hospital Life,	7,459 74
Mercantile Fire and Marine,	5,082 25
Massachusetts Title,	1,024 38

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CORPORATION TAX — *Continued.*

Neptune,	$2,610 00
North American,	787 35
Prescott,	2,175 00
Salem Marine,	2,102 50
Springfield Fire and Marine,	23,449 40
Washington Fire and Marine,	5,669 50
Wellfleet Marine,	1,160 00
	$81,338 64

Land, Wharf and Real Estate Companies.

Atlantic Wharf Co,	$34 37
Black Rock Hotel Co,	54 01
Boston and Roxbury Mill Co.,	1,270 20
Beverly Building Association,	54 38
Allen and Endicott Building Co.,	1,103 45
Conant Hotel Co.,	98 60
Edgartown Hotel Co.,	20 30
East Cambridge Land Co,	70 25
Essex,	5,091 31
Essex County Build'g,	991 80
Flynt Building and Construction,	870 00
Fifty Associates,	1,065 75
Huntington Storage Warehouse Co,	1,045 45
Lanes Cove Pier,	31 47
Lexington Building Association,	174 00
Marblehead Building Association,	46 57
National Home Building Co.,	380 67
Nahant Land Co.,	33 94
Onset Bay Grove,	58 80
Roxbury Central Wharf,	$145 00
Real Estate and Building Co.,	34 29
Reading Lyceum,	13 78
Salem Mechanics' Hall Corporation,	34 80
Somerville Union Hall,	58 00
Sea View Hotel and Wharf,	239 25
South Bay Improvement Co.,	531 79
South Boston Building Association,	72 50
Union Building Association,	87 70
Vineyard Haven Wharf,	76 56
	$13,738 99

Manufactories, Brass, Iron and other Metals.

Abington Tack and Machine Co.,	$181 25
American Tack Co.,	306 97
American Steam Guage Co,	420 50
American Tool and Machine Co.,	848 25
American Tube Works,	2,520 10
American Bolt Co.,	1,243 67
American Waltham Watch Co.,	52,645 15
Archibald Wheel Co.,	476 24
Atlantic Works,	1,402 15
Albert Field Tack Co.,	1,007 75
A F. Towle & Son Co.,	217 50
Ames Sword Co.,	282 75
Athol Machine Co,	43 50
Bemis & Call Hardware and Tool Co.,	590 15

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CORPORATION TAX — *Continued.*

Boston Can Co.,	$177 63	Craighead & Kintz Co.,	$1,189 00
Boston Lead Manufacturing Co.,	3,720 70	Carr Metal Co.,	72 50
Boston Type Foundry,	965 67	Deane Steam Pump Co.,	725 00
Bradford Joint Co,	278 40	Davis & Furber Machine Co.,	3,098 36
Burleigh Rock Drill Co.,	156 60	Dover Stamping Co,	1,479 00
Blair Manuf'g Co.,	294 50	Dalzell Axle Co.,	203 00
Brainard Milling Machine Co.,	362 86	Damon Safe and Iron Works,	72 50
Boston Forge Co,	240 70	Empire Laundry Machinery Co.,	253 75
Boston Furnace Co,	362 50	Ellis Foundry Co.,	215 91
Berkshire Tack Co.,	43 50	E. Stebbins Manufacturing Co.,	406 00
Belcher & Taylor Agricultural Tool Co.,	314 22	Eagle Cotton Gin Co,	441 53
Bailey Weston Co,	145 00	Edson Manufacturing Co.,	471 25
B. F. Sturtevant Co.,	6,090 00	E. Howard Watch and Clock Co,	942 50
Cape Ann Anchor Works,	313 93	E. B. Horn Co.,	261 00
Carver Cotton Gin Co.,	555 35	Florence M'f'g Co,	738 05
Clinton Wire Cloth Co.,	3,459 70	Fulton Iron Foundry Co.,	75 40
Crosby Steam Gage and Valve Co.,	1,305 00	Fitchburg Steam Engine Co.,	273 76
Cape Ann Drop Forge Works,	166 75	Florence Machine Co.,	188 50
Chapman Valve Manufacturing Co.,	7,966 30	Franconia Iron and Steel Works,	25 38
Cobb Stove and Machine Co.,	198 65	Forchard Arms Co.,	324 80
Cowell & Hall Manufacturing Co.,	101 50	Fairhaven Foundry Co,	204 45
Coburn & Taylor Manufacturing Co.,	52 20	G. W. & F. Smith Iron Co.,	494 45
Chase Turbine Manufacturing Co,	152 61	Geo. H. Gilbert Manufacturing Co.,	3,739 91
Cunningham Iron Works Co.,	362 50	Grant Corundum Wheel Co.,	111 65
Coes Wrench Co.,	1,090 40	Gilbert & Barker Manufacturing Co,	772 13
Coburn Trolley Track Manufacturing Co.,	36 25	Goddard Machine Co.,	17 40
Chelmsford Foundry Co.,	32 63	George Woodman Co.,	1,087 50
		H. B. Smith Co,	2,552 46

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CORPORATION TAX — *Continued.*

Holyoke Bar Co,	$29 00	Lowell Machine Shop,	$6,206 29
Holyoke Machine Co,	932 64	Lockwood Manufacturing Co.,	31 90
Hopedale Machine Co,	3,180 58	Leavitt Machine Co.,	130 50
Hopedale Machine Screw Co,	878 70	Murdock Parlor Grate Co,	427 75
Hyde Manuf'g Co.,	72 50	Magee Furnace Co.,	2,997 15
Huber Printing Press Co.,	217 50	Monument Mills,	1,023 34
H. H. Mayhew Co.,	237 08	Morse Twist Drill and Machine Co.,	12,704 90
Hamblin & Russell Manufacturing Co.,	218 95	Mount Hope Iron Co.,	1,252 08
H R Barker M'f'g Co,	391 50	Mason Machine Works,	986 00
Harrington & Richardson Arms Co.,	345 83	Morgan Spring Co.,	442 25
Highland Mills,	242 15	McIndoe & Strieder Manufacturing Co,	72 50
Hampden Watch Co.,	1,622 04	Mechanics' Iron Foundry Co.,	136 30
Highland Foundry Co.,	874 29	Massachusetts Screw Co.,	94 25
Haverhill Iron Works,	88 45	National Tube Works,	70,313 69
Horner Machine Co,	237 80	National Manufacturing Co.,	870 00
Holyoke Hydrant and Iron Works,	307 69	National Needle Co,	442 25
James Russell Boiler Works Co,	58 00	New England Awl and Needle Co.,	105 85
J. H. Horn & Sons Co.,	1,116 50	New Home Sewing Machine Co.,	14,883 38
John P. Lovell Arms Co.,	1,812 50	Northampton Cutlery Co,	756 90
J. B. Parker Machine Co,	326 25	New Bedford Copper Co.,	1,341 25
J. Stevens Arms and Tool Co,	272 60	Neverslip Horse Shoe Co.,	304 50
John Russell Cutlery Co,	942 50	New Process Twist Drill Co.,	167 04
Jackson Patent Shell Roll Corporation,	45 68	Norton Iron Co.,	159 50
Kilburn, Lincoln & Co.,	1,094 75	Newton Machine Co.,	72 50
Kinsley Iron and Machine Co.,	1,066 48	Oliver Ames & Sons Corporation,	3,248 77
Kitson Machine Co.,	2,226 19	Pairpoint Manufacturing Co,	4,350 00
Knowles Loom Works,	5,090 95		
Kelsey Manuf'g Co.,	72 50		
Lamb Knitting Machine Manuf'g Co.,	1,483 35		

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CORPORATION TAX — *Continued.*

Palmer Wire Manufacturing Co.,	$105	85	
Putman Machine Co,	2,589	70	
Phillips Manufacturing Co,	414	70	
Plymouth Foundry Co.,	255	93	
Powell Planer Co.,	29	00	
Prouty Wire Co.,	20	30	
P. P. Emory Manufacturing Co.,	217	50	
Revere Copper Co.,	1,415	20	
Rice, Barton & Fales Machine and Iron Co.,	1,376	05	
Robbins Anchor Tripper Co.,	36	25	
Robinson Iron Co.,	216	05	
Rodney Hunt Machine Co.,	1,119	40	
R. H. Smith Manufacturing Co.,	117	89	
Reed & Barton Corporation,	5,301	20	
Roberts Iron Works Co,	217	50	
Ridgeway Furnace Co.,	217	50	
Richards Manufacturing Co.,	87	00	
S. A. Woods Machine Co,	2,308	40	
Sawyer Leather Machinery Co.,	145	00	
Sawyer Spindle Co.,	1,885	00	
Sewing Machine Supplies Co,	72	50	
Simonds Manufacturing Co,	1,384	75	
Smith & Anthony Stove Co.,	1,371	70	
Smith & Dove Manufacturing Co.,	4,861	59	
Spencer Wire Co.,	790	25	
Star Brass Manufacturing Co.,	$342	20	
Strange Forged Twist Drill Co,	19	69	
S. M. Howes Co., The,	348	00	
Smith Carlton Iron Co.,	403	10	
Star Foundry Co.,	401	65	
Simonds Rolling Machine Co.,	71	63	
Standard Horse Shoe Co.,	1,012	83	
Taunton Copper Manufacturing Co,	1,325	30	
Taunton Tack Co.,	580	00	
United States Envelope Machine Co.,	232	00	
Union Machine Co,	362	50	
Union Cycle Manufacturing Co,	72	50	
Victor Manuf'g Co.,	65	25	
Walker & Pratt Manufacturing Co.,	1,644	30	
Walworth Manufacturing Co.,	6,208	90	
Walworth Construction and Supply Co,	435	00	
Washburn & Moen Co.,	6,838	20	
Whitin Machine Works,	4,990	32	
Whittier Machine Co.,	377	00	
Wiley & Russell Manufacturing Co,	1,477	55	
Worcester Wire Co.,	275	50	
Wire Goods Co,	198	65	
Wright Wire Cloth Co.,	44	95	
Wollaston Foundry Co,	245	05	
Woolson Machine Co.,	54	38	
Washburn & Garfield Manuf'g Co,	287	10	
Wright & Colton Wire Cloth Co,	381	35	

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CORPORATION TAX — *Continued.*

Wright Machine Co.,	$159 50
Wainwright Mf'g Co.,	452 40
	$316,437 82

Manufactories Cotton, Wool and other Textile Fabrics.

Agawam Co,	$392 95
American Net and Twine Co.,	2,769 50
Ætna Mills,	526 50
Assabet Manufacturing Co.,	2,224 16
Acushnet Mills Corporation,	2,056 10
Arlington Mills,	7,414 58
Arnold Print Works,	80 48
Ætna Knitting Co.,	21 75
Berkshire Cotton Manufacturing Co.,	1,392 00
Berkshire Overall Co.,	203 00
Belvidere Woolen Manufacturing Co.,	1,700 71
Bigelow Carpet Co.,	2,338 85
Boston Duck Co,	4,075 99
Boston Cordage Co.,	326 25
Boot Cotton Mills,	517 94
Bay State Worsted Co.,	36 25
Central Mills Co.,	429 20
Cohannet Mills,	145 00
Cordis Mills,	800 47
Clarendon Mills,	108 03
Calumet Woolen Co,	1,450 00
Cordaville Woolen Co.,	91 35
Criterion Knitting Co,	8 99
Cochrane Carpet Co.,	1,784 95
Chadwick Plush Co.,	79 75
Century Manuf'g Co.,	123 25
Dutcher Temple Co.,	706 15
Dwight Manufacturing Co.,	6,583 15
Draper Brothers Co.,	2,274 33
D. Mackintosh & Sons Co,	$145 00
Durfee Mills,	278 40
Everett Mills,	1,139 70
E. Brookfield Woolen Co,	203 00
Everett Woolen Co,	725 00
Farr Alpaca Co,	1,047 12
Fitchburg Worsted Co,	3,770 00
Fiskdale Mills,	172 12
Flint Mills,	1,108 48
Fitchburg Manufacturing Co,	909 88
Freeland Loomis Co,	4,350 00
George Whitney Woolen Co,	290 00
Greylock Mills,	909 88
Griswoldville Manufacturing Co.,	306 68
Gloucester Net and Twine Co,	116 00
Glasgo Thread Co.,	580 00
Globe Yarn Mills,	328 92
Grinnell Manufacturing Co.,	3,469 85
Glasgow Co.,	58 73
Hingham Cordage Co.,	61 63
Hopedale Elastic Fabric Co.,	653 95
Hathaway Manufacturing Co,	4 35
H. S. Lawrence Clothing Co,	580 00
Howland Mills Corpn.,	3,310 35
Irvona Tanning Co.,	1,450 00
Ipswich Mills,	1,637 05
Jesse Eddy Manufacturing Co.,	913 50
J. L. & T. D. Peck Manufacturing Co,	121 80
Knitted Mattress Co.,	275 50
Knitted Fabrics Co.,	971 50

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CORPORATION TAX — *Continued.*

Leominster Shirt Co,	$838 10	Orswell Mills, . .	$395 13
Leominster Worsted Co, ...	285 65	Parkhill Manufacturing Co, . . .	693 83
Lancaster Mills, . .	9,356 34	Pacific Mills, . .	304 50
Lawrence Manufacturing Co., . .	2,350 89	Plymouth Mills, . .	386 43
Lowell Manufacturing Co, ...	4,243 86	Plymouth Cordage Co.,	2,436 00
Ludlow Manufacturing Co., . . .	1,364 45	Plymouth Woolen and Cotton Factory, .	79 39
L. D. Thayer Manufacturing Co., . .	46 40	Pittsfield Manuf'g Co.,	101 50
Laurel Lake Mills, .	232 00	Pearson Cordage Co., .	278 40
Lancaster Manufacturing Co, . .	117 31	Peabody Mills, . .	203 55
L. M. Harris Manufacturing Co, . .	612 05	Pranker Manuf'g Co,	273 31
Massasoit Manufacturing Co, . . .	659 75	Russell Mills, . .	145 00
Merrick Thread Co., .	2,436 65	Renfrew Manufacturing Co., . . .	5,488 25
Middlesex Co., . .	3,851 35	Richardson Manufacturing Co., . .	3,092 85
Miller's Falls Co, .	1,533 74	Roxbury Carpet Co., .	12,613 55
Miller's River Manufacturing Co., . .	58 00	Ray's Woolen Co., .	1,630 53
Merrimack Manufacturing Co., . .	537 08	Robeson Mills, . .	145 06
Massachusetts Cotton Mills, . . .	2,603 04	Ruddy Thread Co., .	366 85
Nemaskett Mills, .	65 25	Saxonville Mills, .	8,884 73
Naumkeag Steam Cotton Co, . . .	1,688 53	Shaw Stocking Co, .	2,639 58
New Bedford Cordage Co, ...	2,908 70	Slater Woolen Co, .	4,881 09
Nonotuck Silk Co., .	4,705 98	Stevens Linen Works,	5,777 05
North Andover Mills,	1,450 00	Swift River Co, . .	1,440 00
New Bedford Manufacturing Co, . .	4,191 95	S. Blackington Woolen Co, ...	573 84
Norfolk Woolen Co., .	162 33	Star Worsted Co., .	623 50
Nonatum Worsted Co., ...	3,701 85	Stirling Mills, . .	1,411 87
Olmstead & Tuttle Co.,	497 50	Standard Cordage Co,	116 00
Otis Co, . . .	1,449 28	Springfield Waste Co.,	1,025 44
		Solon Bryant Co., .	15 95
		S. N. & C. Russell M'f'g. Co, . .	230 55
		Suffolk Cordage Co., .	1,413 75
		Sampson Cordage Works, . . .	130 79
		Stone Carpet and Knitting Co., . . .	50 75
		Standard Clothing Co,	7,250 00
		Star Clothing Co, .	195 75

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CORPORATION TAX — *Continued.*

Seaconnett Mills,	$797 50
Sutton M'f'g Co,	233 09
Thorndike M'f'g Co.,	858 55
Thorndike Co,	2,996 95
Taunton Oil Cloth Co,	442 25
Talbot Mills,	1,746 53
Turner's Falls Cotton Mills,	66 70
Tucker & Cook Manufacturing Co.,	262 83
United States Cord Co.,	18 85
Union Felting Mills,	36 25
Union Cotton Manufacturing Co.,	6,124 80
Union Hammock Co,	199 38
Uxbridge Cotton Mills,	329 88
Wamsutta Mills,	2,952 20
Whittenton Manufacturing Co.,	1,226 70
Wright Mannfacturing Co,	817 08
Wampanoag Mills,	439 35
Wilbraham Woolen Co,	239 25
William Skinner Manufacturing Co.,	688 10
Worcester Woolen Mill Co.,	427 75
Whittier Cotton Mills,	154 14
Weinz Manuf'g Co.,	72 50
Warren Thread Co.,	54 38
	$208,877 83

Paper Companies

Agawam,	$855 50
Albion,	541 43
American Pad and Paper,	104 40
Beebe & Holbrook,	1,015 29
Boston Flint,	116 00
Carew,	639 09
Champion Card & Paper,	$1,708 10
Chemical,	281 30
Chester,	561 88
E. & S. May,	40 96
Geo. W. Wheelwright,	1,473 93
Hampshire,	1,486 25
Hampden Glazed Paper and Card,	446 60
Haverhill,	464 00
Holyoke,	1,838 75
Holyoke Card and Paper,	203 00
Hurlburt,	171 74
Hollingsworth & Whitney,	4,044 05
James Ramage,	61 63
Judd,	292 90
Keith,	2,871 00
Massasoit,	2,420 05
Montague,	1,092 58
National Card and Paper	58 00
Newton,	95 12
Old Berkshire Mills,	313 04
Pepperell Card and Paper,	238 76
Parsons,	2,184 93
Riverside,	1,101 78
Russell,	145 00
Smith,	955 91
Southworth,	519 10
Sterns,	362 50
Syms & Dudley,	170 81
Turner's Falls,	377 00
Wauregan,	475 60
Whiting,	2,394 60
Worthy,	304 50
Whitmore,	217 50
West Ware,	70 33
	$32,719 91

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CORPORATION TAX — *Continued.*

Rubber Companies.	
American,	$7,930 05
Ætna,	78 30
Boston,	2,171 38
Boston Rubber Shoe,	35,455 40
Cable,	204 45
Columbia,	1,160 00
Dickinson,	5 80
Easthampton Rubber Thread,	2,320 00
Elastic Rubber,	14 50
Nashawannuck,	1,984 33
Para Rubber Shoe,	1,972 00
Rubber Footwear,	72 50
Revere,	4,267 35
Stoughton,	1,705 93
Tyer,	239 25
	$59,581 24
Steamboat Companies.	
Boston and Gloucester,	$870 00
Boston and Bangor,	1,373 15
Boston and Philadelphia,	9,270 58
Boston and Provincetown,	385 70
Consolidated,	166 75
Fall River and Providence,	428 33
Merrimack Valley,	217 50
Metropolitan,	7,250 00
Nantasket Beach,	2,092 35
New Bedford Steam Coasting Corporation,	1,450 00
New Bedford, Vineyard and Nantucket,	1,878 19
New England and Savannah,	2,156 15
Old Colony,	33,930 00
Quinsigamond Lake,	33 50
Salem, Beverly & Danvers Tow Boat Co.,	$14 21
West Chop,	58 00
	$61,574 41
Steam Railroad Companies.	
Attleborough Branch,	$2,213 06
Berkshire,	9,570 00
Boston & Albany,	353,403 92
Boston & Lowell,	73,393 91
Boston & Maine,	148,004 23
Boston & Providence,	83,886 11
Boston, Revere Beach and Lynn,	16,677 18
Central Massachusetts,	29,600 87
Chatham,	82 14
Connecticut River,	47,566 13
Fitchburg,	14,562 26
Grafton & Upton,	906 25
Hoosac Tunnel & Wilmington,	43 72
Holyoke & Westfield,	1,247 44
Horn Pond Branch,	29 00
Lowell & Andover,	10,124 34
Milford and Woonsocket,	466 18
Milford, Franklin and Providence,	362 50
New Haven and Northampton,	3,807 98
Nashua and Lowell,	13,120 76
Nashua, Acton and Boston,	38 06
North Brookfield,	166 75
New London Northern,	14,232 94
New York, New Haven and Hartford,	21,721 36
Norwich and Worcester,	14,956 05
Old Colony,	235,960 91

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CORPORATION TAX — *Continued.*

Pittsfield and North Adams,	$7,719 80
Providence and Worcester,	63,483 67
Providence, Webster and Springfield,	453 85
Rhode Island and Massachusetts,	1,450 00
Stockbridge and Pittsfield,	7,156 77
Stony Brook,	6,691 75
Vermont and Massachusetts,	58,323 42
Ware River,	18,890 24
West Amesbury Branch,	165 30
West Stockbridge,	287 10
Worcester and Shrewsbury,	79 82
Worcester, Nashua and Rochester,	19,741 71
	$1,280,587 48

Street Railway Companies.

Albany Street Freight,	$72 50
Attleborough, North Attleborough and Wrentham,	935 25
Beverly and Danvers,	133 04
Boston and Chelsea,	2,105 40
Brockton,	2,131 50
Cottage City,	94 25
Essex Electric,	445 15
East Side, Brockton,	79 75
East Middlesex,	1,237 60
East Wareham, Onset Bay and Point Independence,	72 86
Fitchburg,	884 50
Globe,	7,846 68
Granite,	1,232 50
Gloucester,	$304 50
Haverhill and Groveland,	1,886 81
Hoosac Valley,	137 75
Holyoke,	566 95
Leominster,	72 50
Lowell,	1,742 18
Lowell and Dracut,	2,363 65
Lynn and Boston,	8,045 33
Manet,	638 00
Merrimack Valley,	1,558 75
Natick and Cochituate,	413 25
Newburyport City,	793 15
Newton,	477 05
North Woburn,	775 75
Northampton,	72 50
Onset,	67 67
Pittsfield Electric,	203 00
Plymouth and Kingston,	147 18
Quincy,	512 43
Quincy and Boston,	640 90
Somerville,	2,662 20
Springfield,	7,391 38
Taunton,	725 00
Union,	4,347 10
Union Freight,	1,109 25
West End,	178,748 56
Winnisimmet,	797 50
Worcester Consolidated,	6,039 25
Whitinsville,	290 00
Whitman,	580 00
Worcester, Leicester and Spencer,	1,094 17
Woronoco,	132 31
	$242,657 00

Telegraph Companies.

American of Massachusetts,	$145 00

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CORPORATION TAX — *Continued.*

Atlantic,	$72 50
Bankers' and Merchants',	290 00
Commercial Union,	145 00
New England,	217 50
Western Union,	16,535 05
	$17,405 05

Telephone Companies.

American Bell,	$145,546 08
American Telephone and Telegraph Co.,	8,917 85
N. E. Telephone and Telegraph Co.,	51,435 34
Providence,	217 50
Southern Mass,	4,893 75
	$211,010 52

Safe Deposit and Trust Companies.

American Loan and Trust,	$21,750 00
Bay State,	2,610 00
Boston,	25,933 53
B. M. C. Durfee,	2,900 00
International Trust,	6,853 58
Lowell,	1,812 50
Lynn,	1,305 00
Massachusetts Loan and Trust,	8,056 56
Mercantile Loan and Trust,	3,927 18
New England Trust,	33,684 82
New Bedford,	2,479 50
Old Colony,	21,822 50
Security Safe Deposit and Trust,	2,610 00
Security Safe Deposit,	2,900 00
Springfield Safe Deposit,	4,785 00
State Safe Deposit,	72 50
Union Loan and Trust,	$101 50
Worcester,	3,529 30
	$147,133 47

Miscellaneous Companies.

American Cultivator Pub. Co.,	$145 00
American Cigar Co.,	859 85
American Printing Co.,	3,754 78
American Optical Co.,	6,089 20
Amer. Powder Mills,	1,911 64
American Whip Co,	1,908 20
American Molded Collar Co.,	87 00
American Shoe Co.,	181 25
American Collection Agency,	14 50
American Confectionery Co,	29 00
A. L. Tribbell Co.,	507 50
Albertson Marble Co.,	290 00
Allston Boot and Shoe Co.,	72 50
Ames Plow Co.,	2,160 50
A. Storrs & Bement Co.,	456 75
Andover Press,	72 50
Austin C. Wellington Coal Co,	435 00
Arms Manuf'g Co.,	177 26
A. B. Noyes & Co. Corporation,	254 48
A. T. Stearns Lumber Co.,	1,319 50
Ayer Furniture Co.,	235 63
A. S Lowell Co.,	507 50
A. C. White Coal Co.,	145 00
Atlas Pulp Co,	72 50
Amesbury Carriage Co.,	725 00
Atkinson Coal Co.,	66 70
A. Jus Johnson Co.,	217 50

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CORPORATION TAX — *Continued.*

Abram French Co.,	$5,800 00
A. M. McPhail Piano Co.,	580 00
Athol, Reed & Rattan Co.,	21 75
Abbott Menthol Plaster Co.,	380 63
Bay State Brick Co.,	100 05
Bay State Knitting Co.,	76 85
Bay State Whip Co,	416 88
Bay State Belting Co,	250 85
Bay State Shoe and Leather Co.,	10,266 00
Bay State Corset Co,	1,118 24
Bay State Coal Co.,	171 10
Boston Stock Transfer Co,	145 00
Boston Beer Co.,	1,883 55
Boston and Colorado Smelting Co.,	19,814 25
Boston Belting Co,	12,019 63
Boston Electric Protective Association,	101 50
Boston Ice Co.,	1,289 78
Boston Terra Cotta Co.,	732 25
Boston Tow Boat Co.,	18,096 00
Boston Transcript Co,	188 50
Boston Storage Warehouse Co.,	2,367 85
Boston Electric Co.,	500 25
Boston Cab Co.,	478 50
Boston Herald Co.,	6,575 75
Boston Banknote and Lithograph Co.,	130 50
Boston Fresh Tripe Co,	304 50
Boston Dental M'f'g Co.,	398 75
Boston Spar Co.,	108 75
Boston Parcel Delivery Co.,	725 00
Boston Book Co.,	$725 00
Boston Ball Association,	144 94
Boston Fruit Co,	2,071 62
Boston Boot Co.,	14 50
Boston Counter Co.,	314 65
Boston Regalia Co.,	145 00
Boston Lighterage and Towing Co.,	261 00
Boyd & Corey Boot and Shoe Manufacturing Co.,	2,651 33
Beacon Publishing Co.,	54 38
Bradley Fertilizer Co.,	4,806 39
Briggs & Allyn Manufacturing Co.,	205 90
Bowker Fertilizer Co.,	2,802 78
Berkshire Courier Co.,	159 50
Berkshire Glass Sand Co.,	79 46
Butcher Polish Co.,	32 63
Butcher Cyclometer Co.,	37 70
Briggs Carriage Co,	101 50
British American Citizen,	72 50
Bed Rock Emery Wheel Co.,	43 50
Bowenville Coal Co,	271 15
Bleak House Association,	20 14
Beacon Shoe Manufacturing Co,	326 25
Babcock Varnish Co.,	456 75
Butterfield Printing & Binding Co,	21 75
Budget Publishing Co,	108 75
Banker and Tradesman Co.,	72 50
Bouvé, Crawford & Co. Corporation,	1,266 73
Brown & Simpson Co.,	1,087 50

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CORPORATION TAX — *Continued.*

B. F. Nichols Belting Co.,	$333 50	Clark Moulding Works,	$79 75
Buildings Cleaning Co.,	29 00	Corey Leather Co,	725 00
Bridgewater Box Co.,	174 00	Chase & Co. Corporation,	1,015 00
Bunker Hill Furniture Co.,	217 50	Clark Sawyer Co.,	1,450 00
Cambridgeport Diary Co,	493 00	Commonwealth Publishing Co,	130 50
Cape Ann Isinglass Co.,	594 50	Caton Medical Specific Co,	72 50
Cape Ann Printing Co.,	86 25	Cambridge Baking Co,	58 00
Courier Publishing Co.,	73 95	C. T. Sampson Manufacturing Co.,	174 00
Cutter Tower Co,	290 00	Cambridge Vinegar Co.,	130 50
City Mills Co.,	932 21	Crocker Harness Co,	1,013 55
Crocker Manufacturing Co,	117 16	Charles Perry Manufacturing Co.,	36 25
Charles River Towing Co.,	69 17	Casino Art Co.,	18 13
Chadwick Lead Works,	1,344 15	Chebacco House,	106 87
Carter, Rice & Co., Corporation,	1,660 25	Chase's Patent Elevator Co,	217 56
Collateral Loan Co.,	2,610 00	Connecticut Valley Cigar Co,	290 00
Cheshire Shoe Manufacturing Co.,	348 00	Chequasset Leather Co,	362 50
Commonwealth Shoe and Leather Co.,	3,518 43	C. B. Cook Laundry Co.,	123 25
Charlestown Enterprise Co,	72 50	Crystal Emery Wheel Co,	28 28
Charles River Embankment Co.,	1,642 71	Drainage Construction Co,	14 50
Crosman Box Co.,	348 00	Dighton Stove Lining Company,	49 66
Commercial Tow Boat Co,	3,190 00	Dennison Manufacturing Co.,	7,352 95
Crompton Loom Works,	6,583 00	Dennisport Fishing Co.,	335 10
Citizen Publishing Co.,	8 70	D. & L. Slade Co.,	862 75
Cornelius Callahan Co.,	391 50	D Lothrop & Co,	2,813 00
Cape Ann Granite Co,	53 65	Duncan & Goodell Co.,	652 50

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CORPORATION TAX — *Continued.*

D. Girouard Co., The,	$166 75	Electric Lustre Starch Co.,	$108 75
D. H. Brigham Co,	725 00	Emerson Low & Barber Co.,	27 55
Downing Morocco Co,	435 00	E. P. Dodge Manufacturing Co.,	2,699 90
Dana Hardware Co,	2,175 00	E. H. Mahoney Chair Co,	130 50
Damon Brick Co.,	371 56	Electric Cigar Co.,	303 78
D. Webster King Glue Co.,	2,283 75	Eureka Binding and Ruling Co.,	58 00
Davis Co., The,	201 38	Evening Gazette Co.,	1,957 50
Dalton Shoe Co.,	336 76	Essex Manuf'g Co.,	50 75
Daniels Cornell Co.,	993 25	E. P. Sanderson Co.,	152 25
Davis Sulphur Ore Co.,	326 25	Falmouth Cranberry Co,	34 08
D. L. Page Co.,	152 25	Framingham Box Co.,	32 63
Department Store Co,	145 00	Farwell Bleachery,	775 75
Dalton, Ingersoll Co.,	1,812 50	Fall River Daily Globe Publishing Co.,	29 00
Denison Brothers Co,	601 75	Fall River Bleachery,	885 23
Derby & Kilmer Desk Co.,	1,435 50	Fall River Granite Co.,	113 03
Duncan Leather Manufacturing Co.,	1,183 20	Fall River Ice Co,	343 65
E. Anthony & Sons,	435 00	Fall River B. & S. Co.,	17 40
E. & A. Mudge Shoe Co.,	437 90	Fisher Manufacturing Co.,	132 68
E. T. Cowdrey Co.,	645 98	Ferd. F. French Co.,	978 75
Ellenville Tanning Co.,	449 50	Fobes, Hayward & Co,	2,254 75
Edwards Grain Co.,	14 50	F. A. Whitney Carriage Co.,	625 02
Emmons Loom Harness Co.,	181 25	Fisk Manufacturing Co.,	282 75
Everett Piano Co,	648 15	Florence Furniture Co.,	97 15
Excelsior Umbrella Manufacturing Co,	768 50	Forbes Lithograph Manufacturing Co.,	715 58
Enterprise Publishing Co.,	101 50	F. O. Dewey Co.,	290 00
E. & A. H. Batchelder & Co.,	2,374 16	Fresh Pond Ice Co.,	348 00
Eliot Hickory Cycle Co,	374 83	Frederick Taylor Co., The,	580 00
Eagle Pub. Co,	58 00	Globe Investment Co,	2,713 59
Essex Marine Railway Corporation,	14 50		
E. L. Johnson Co.,	58 00		

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CORPORATION TAX — *Continued.*

Garfield & Proctor Coal Co.,	$1,728 40	Hampden Paint and Chemical Co.,	$717 75
Graton & Knight Manufacturing Co.,	2,409 90	Hampden Emery and Corundum Co,	947 36
Germania Mills,	45 53	Hallet & Davis Piano Manufacturing Co.,	725 00
Gloucester Isinglass and Glue Co.,	187 34	Holyoke Water Power Co.,	1,465 88
Glendale Elastic Fabrics Co.,	250 56	Herdic Phaeton Co.,	32 63
Globe Newspaper Co.,	2,900 00	Heywood Boot and Shoe Co.,	1,254 25
Golden Rule Co.,	21 75	Howard Manufacturing Co.,	200 10
George G. Page Box Co,	561 15	Henry F. Miller & Sons Piano Co,	1,500 75
Gurney Hot Water Heater Co,	739 31	Holyoke Wood and Coal Co.,	87 00
Gibbs Loom Harness and Reed Co.,	86 28	Haverhill Gazette,	43 50
Gloucester Lighterage Co.,	159 50	Holyoke Snath Co,	18 85
Gay & Parker Co.,	1,450 00	Holyoke Warp Co.,	167 33
Gloucester Fish Co.,	268 25	Harvard Piano Co,	36 25
Georgetown Boot and Shoe Co,	136 30	Howard Bros. M'f'g Co.,	117 45
George H. Wood Co.,	226 20	Hodges Mansur Co.,	123 25
Gould & Cutler Corporation,	580 00	Hub Cement Co,	43 50
Griffith Axtel & Cady Co,	63 80	Holtzer Cabot Electric Co,	812 00
Glassine Co,	36 25	Holliston Harness Co.,	49 30
Glenwood Furnishing Co.,	290 00	Home Newspaper Pub. Co.,	29 00
Glencoe Granite Co.,	11 60	H. W. Downs Co,	232 00
Gardner Egg Carrier Co.,	9 64	Hetherston Importing Co.,	145 00
Geo. W. Gale Lumber Co,	580 00	Harbor Bar Weir Co.,	73 95
G. W. Jenkins Hardware Co.,	130 50	Home Supply Co.,	145 00
Geo. Lawley & Son Corpn,	980 20	Hathaway, Soule & Harrington Corporation,	1,842 23
German-American Publishing Co.,	50 75	Henry Woods Sons Co.,	1,015 00
		Holyoke and South Hadley Falls Ice Co.,	38 06

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CORPORATION TAX — *Continued.*

Holyoke Dry Goods Co.,	$72 50	Langdon Mitre Box Co.,	$50 39
Hancock Inspirator Co.,	377 00	Lanesville Granite Co.,	152 25
India Drug Co,	72 50	Litchfield Shuttle Co.,	284 20
I. A. Beals Co,	572 75	Lynn Shoe Supply Co.,	522 00
Ivers & Pond Piano Co.,	290 00	L. Sprague Co.,	112 38
Indian Orchard Co,	125 86	Lynn Glue Co.,	217 50
J. C. Ayer,	3,743 90	Lynn Box Co.,	137 75
Journal Newspaper Co.,	942 50	Lorett, Hart & Phipps Co,	580 00
Jarvis Engineering Co.,	725 00	Lake Williams Ice Co.,	116 00
Jenney Manufacturing Co.,	14 50	Library Bureau,	217 50
J. V. Abbott Manufacturing Co,	182 70	Lakeview Printing Co.,	22 23
J. A. Cummings Printing Co,	81 20	Lawrence Lumber Co.,	96 69
J. G. Phinney Counter Co.,	1,361 55	Lovell Cement Pipe Works,	145 00
J. H. Lockey Piano Case Co.,	193 58	Leominster Coal Co.,	123 25
J. J. Warren Co.,	246 50	Lady Grey Perfumery Co,	145 00
J. W. Bailey & Sons Co,	290 00	Low Art Tile Co,	1,587 75
J. S. Nelson & Son Shoe Co.,	323 35	Lyman Smith's Sons Co.,	1,498 58
J. G. Cupples Co,	72 50	Leach & Grant Co,	166 75
Jonn C. De Laney Moulding Co.,	87 00	Lakeside M'f'g Co.,	110 93
J. S. Allen & Shaw Shoe Co,	204 45	Merrimack River Towing Co.,	290 00
J. E Wesson Shoe Co.,	493 00	Montague City Rod Co,	169 65
J S. Carr Co,	242 15	Mason & Hamlin Organ and Piano Co.,	8,917 50
Knowles Freeman Fish Co,	72 50	Maverick Oil Co.,	846 08
King Manufacturing Corporation,	246 50	Mutual District Messenger Co.,	326 25
Kenset Lath Co,	58 00	Merchants' Steam Lighter Co.,	94 25
Keating Wheel Co,	178 35	Morning Mail Corporation,	146 45
Kimball Factory Co.,	76 85	Milton Bradley Co,	656 56
		Merrick Lumber Co,	558 11
		Morgan Envelope Co.,	1,415 93
		Massachusetts Fish Exchange,	145 00

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CORPORATION TAX — *Continued.*

Mason Regulator Co,	$116 00	New England Electric Co.,	$101 50
Miller Bros. & Co. Corporation,	609 00	New England Rattan Co.,	116 00
Milford Pink Granite Co.,	10 44	National S. and L. Exchange,	87 00
Merrimac Wheel and Gear Co.,	85 55	National Construction Co.,	725 00
Morrill Leather Co.,	152 25	National Papeterie Co.,	606 68
M. M. Rhoades & Sons Co.	166 75	N. A. Thompson Coal Co.,	435 00
Meadow Co, The,	8 70	N. D Dodge Co,	72 50
Massasoit Whip Co,	232 00	New Bedford Journal Pub. Co,	159 50
Mashpee M'f'g Co,	6 96	North Adams Manufacturing Co,	1,194 80
Milford Shoe Co,	1,425 35	N. Ward Co,	381 35
Monroe Meat Co,	696 00	Northampton Emery Wheel Co.,	1,497 85
Mercantile Law Co,	29 00	Norton Emery Wheel Co,	342 20
Mount Tom Sulphite Pulp Co,	152 25	New Bedford Casket Co,	418 69
Manufacturers' Gazette Pub Co.,	69 60	Natick Citizens' Printing Co.,	18 18
Malden Mail Co,	34 80	Oriental Coffee House Co,	203 00
Metallic Drawing Roll Co,	203 00	O. T. Rogers Granite Co.,	16 68
Metropolitan Stock Exchange,	1,450 00	Orange Furniture Co.,	108 75
Merry Mount Granite Co.,	114 55	Oliver Ditson Co,	4,328 25
Michigan Lumber Co.,	340 75	Odorless Excavating Co,	63 80
M. Strickland Corporation,	217 50	Presbrey Stove Lining Co,	192 85
Magneso Calcite Fireproof Co,	78 52	Peck & Whipple Co,	475 60
Newell Brothers Manufacturing Co,	1,262 95	Phœnix Manuf'g Co,	162 40
New England Dredging Co,	754 00	Post Publishing Co,	36 25
New England Felt Roofing Co.,	913 50	Pierce & Bushnell Manufacturing Co,	456 75
New England Publishing Co,	362 50	Potter Drug and Chemical Co,	2,262 00
New England Fibre Co.,	282 75		

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CORPORATION TAX — *Continued.*

Pond Desk Co.,	$62 35	Salisbury Beach Plank Road Co,	$46 40
Phœnix Plate Co,	363 95	Skillings, Whitney & Barnes Lumber Co,	13,717 00
Pratt Manufacturing Co,	18 85	Smith American Organ and Piano Co.,	2,311 30
Pigeon Hill Granite Co,	88 45	Silver Lake Co.,	1,156 38
Pittsfield Shoe Co.,	123 25	South Reading Mechanics' and Agricultural Institution,	362 50
Paulding Shoe Co.,	58 00	Springfield Collar Co,	65 25
Page Catering Co.,	72 50	Springfield Envelope Co,	145 00
Peabody Whitney Co,	580 00	Springfield Lumber Co.,	145 00
Putnam & Sprague Co,	580 00	Springfield Pump Co.,	118 90
People's Store Co,	72 50	Springfield Wood Working Co,	290 00
Pope's Island Manuf'g Corporation,	116 00	South Boston Ice Co.,	372 29
Prang Educational Co.,	652 50	Sun Printing Co.,	29 00
Quincy Market Cold Storage Co.,	1,976 35	Standard Whip Co,	418 62
Rice Kendall Co,	2,175 00	Standard Brick Co,	72 50
Rust & Richardson Drug Co,	725 00	Standard Turning Works,	4 35
Rice & Lockwood Lumber Co,	362 50	Samuel Winslow Skate Manufacturing Co.,	37 70
Ripley Howland Manufacturing Co.,	1,853 10	St Regis Leather Co.,	290 00
Reversible Collar Co.,	2,001 00	Suffolk Co.,	181 25
Rockport Granite Co,	1,178 85	S. H. Howe Shoe Co,	1,798 36
Rational Horse Shoeing Co,	79 75	Sanford Whip Co.,	1,055 60
Rice & Griffin Manufacturing Co,	270 86	Spy Publishing Co.,	72 50
Rockland Co,	783 00	Stirling Emery Wheel Co.,	118 90
Roxbury Stone Co,	90 63	Star Furniture Co.,	75 40
Robinson Brothers Shoe Co,	725 00	Suffolk Agency Co,	17 40
Russia Cement Co,	72 50	Staples Coal Co,	3,175 50
Royce Laundry Co,	145 00	Shreve, Crump & Low Co,	4,234 00
Real Estate Exchange and Auction Board,	36 25	Soule Piano and Organ Investment Co.,	369 75
Salem Lead Co,	829 40	Standard Publishing Co,	65 25
Salem and South Danvers Oil Co.,	121 80		

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CORPORATION TAX — *Continued.*

Samuel Ward Co.,	$348 00	Thomas B. Adams Co.,	$36 25
Steimer & Moore Manufacturing Co,	321 90	Troy Granite Co.,	50 39
Swanzey Dye Works,	63 80	Telegram Newspaper Co,	174 00
Suspension Transportation Co.,	362 50	Turner & Kimball Cabinet Co,	152 25
Security Associates,	150 00	T. Martin & Bro. Manufacturing Co.,	2,542 58
South Wellfleet Cranberry Association,	14 50	Underhay Oil Co.,	725 00
Somerset Potters Works,	291 81	Union Button Sewing Machine Co,	36 25
Somerville Journal,	94 25	Union Newspaper Co,	43 50
South Truro Fish Weir Co,	68 03	Union Belt Co,	626 40
Shepard Elwell Co., on account,	49 30	Union Ice Co.,	130 14
Swedish Publication Co.,	56 12	Union Water Meter Co,	332 78
Stickney & Poor Spice Co,	1,522 50	Union Furniture Co,	145 00
Shapleigh Coffee Co.,	671 35	Union Laundry and Hub Towel Co,	145 00
South Bay Teaming Co.,	14 50	Union Cotton Ginning Co.,	362 50
Sigsbee M'f'g Co.,	72 50	Union Desk Co,	290 00
Singapore Rattan Co.,	145 00	United States Druggist Supply Co,	145 00
Taunton Crucible Co,	198 65	Vineyard Haven Marine Ry. Co,	29 00
Taylor & Tapley Manufacturing Co.,	43 50	Williams Manufacturing Co,	961 35
Turner's Falls Co.,	191 40	Woven Cane Fabric Co.,	72 50
T. A. Newhall Coal Co.,	268 25	Wheeler Reflector Co.,	471 25
Towle Manufacturing Co,	3,059 50	Workingmen's Loan Association,	1,138 25
Tabor Organ Co,	181 25	Wakefield Rattan Co.,	12,461 37
Taunton Brick Co.,	127 60	Waquot Herring River Co,	7 25
Thomas E. Proctor Leather Co,	1,537 00	West Boylston Manufacturing Co.,	1,692 73
Thorp & Adams M'f'g Co,	559 70	Worcester Coal Co,	327 70
Tileston & Hollingsworth Co,	301 60	Worcester Excursion Car Co,	253 03
T. F. Little Oil Co.,	88 45		

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CORPORATION TAX — *Continued.*

Wright & Potter Printing Co,	$478 50	W. F. Adams Co,	$233 45
Wason Manuf'g Co,	2,041 60	Ware Pratt Co,	1,450 00
Winnisimmet Co.,	2,183 70	Worcester Corset Co.,	1,958 95
W. S. Reed Toy Co.,	254 48	Weeden Manufacturing Corporation,	365 40
Washington Mills Emery Co,	258 10	Warner Manuf'g Co,	156 60
Whitcomb Envelope Co,	832 30	Worcester Cholesterine Co.,	21 75
Williston & Knight Co,	1,187 55	Worcester Storage Co,	43 50
Wm. N. Flynt Granite Co,	479 23	Wachusett Shirt Co.,	986 00
Westfield Brick Co.,	25 35	Wachusett Milk Co,	10 15
Westfield Cigar Co,	145 00	Watchman Publishing Co,	365 40
Westfield Whip Co.,	145 00	Woburn Agricultural and Mechanics' Association,	137 03
Winchester Furniture Co,	43 50	Warren Soap M'f'g Co,	633 65
Whitman Paper Box Co.,	47 13	Weymouth Shoe Supply Co.,	72 50
Walker Stetson Sawyer Co.,	1,450 00	Weeks & Potter Co,	2,900 00
Worcester Bedding M'f'g Co,	137 75	Walter M. Lowney Co,	3,480 00
Worcester Fire Appliance Co,	108 75	William S Hills Co,	435 00
W. C. Packard Furniture Co,	435 00	Weymouth Pub Co.,	43 50
White Oak River Corp.,	94 25	Westborough B. & S. M'f'g Co,	320 45
		Woburn Power Co.,	11 60
			$392,281 03

Received on Account of 1890 and previous Years.

Amesbury & Salisbury Gas Co.,	$256 73	Boston Wall Paper Co,	$296 80
American Fire Hose Manufacturing Co,	1,261 40	Braintree Water Supply Co.,	445 20
Allen & Rowell Co,	704 90	Boston Times Co,	356 16
Bay State Coal Co,	222 60	Boston Advertising Co.,	59 36
Buxton Seed Co,	103 88	Black Rocks & Salisbury Beach R.R.,	769 45
Boston Blower Co.,	467 83	Boston Lighterage & Towing Co,	445 20
Bay State Watch Case Co.,	526 82	Boston Macaroni Co.,	51 94

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CORPORATION TAX — *Continued.*

Boot Cotton Mills, 1888,	$360 72	Massasoit Worsted Co.,	$217 41
Boot Cotton Mills, 1889,	1,529 64	Merry Mount Granite Co.,	117 24
Choate Drug & Chemical Co,	371 00	Magneso Calcite Fire Proof Co,	160 72
Casino Art Co,	40 48	Merrimack Manufacturing Co,	7,263 92
Consolidated Edge and Heel Trimming Co.,	222 60	Newburyport & Amesbury Street R'y Co.,	845 88
Central Tow Boat Co,	207 76	Newburyport Herald Co.,	140 00
Chases Patent Elevator Co,	148 55	Nantucket R.R. Co.,	46 75
Crystal Emery Wheel Co.,	28 94	New York & Boston Inland R.R. Co,	11 83
Coburn Shuttle Co.,	534 24	National Plaster Co,	163 24
D. Mackintosh & Sons Co,	192 92	National Fire Works Co,	207 76
Duncan Leather Manufacturing Co,	1,210 94	Naumkeag Street Railway Co.,	4,182 65
Educational Supply Co,	148 40	National Mortgage & Debenture Co,	1,000 00
Framingham Union Street Railway Co,	519 40	Old Spain Co-operative Society,	22 26
Foxborough Foundry & Machine Co,	204 79	Plum Island Street Railway Co,	298 28
Fall River Herald Pub. Co.,	44 52	People's Line,	74 20
Fall River Tribune Publishing Co,	261 18	Prang Educational Co,	667 80
George E. Reed Furniture Co.,	89 04	Palmer Carpet Co.,	183 27
George F Blake Manufacturing Co.,	12,193 29	Pranker Manufacturing Co,	337 27
Haverhill Printing Co.,	22 26	Republic Mills,	170 66
Hero Cough Syrup Co,,	44 52	Raymond Skate Co.,	385 84
Hydraulic Mfg. Co.,	31 16	Reading Water Co,	11 87
Hancock Inspirator Co.,	385 84	Stoughton Rubber Co,	2,495 35
Hampden Envelope Co,	207 76	Somerset Potters Works,	139 60
Lancaster Water Co,	296 80	Springfield Pump M'fg Co.,	135 34
Lynn Belt Line Railway Co,	569 86	Salem Press Publishing & Printing Co.,	140 98
Low Art Tile Co.,	3,071 88	Simonds Rolling Machine Co.,	5,631 63
Lynn Ice Company,	635 15		
Lewis Engraving Co,	29 68		

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Sanford Woolen Co., 1889,	$191 36	Winship Daniels Co,	$228 54
Suburban Light & Power Co,	662 18	Williamstown Gas Co,	63 07
Security Associates,	150 00	Woburn Electric Light Co.,	1,082 73
Times Newspaper Co.,	148 40	Wainwright Manuf'g Co.,	678 93
Traveller Newspaper Co.,	326 48	Western Union Telegraph Co, 1886,	5,294 74
Union Publishing Co.,	17 81	Western Union Telegraph Co., 1887,	8,666 79
Union Electric Light Co,	35 62	Western Union Telegraph Co, 1888,	8,042 73
Union Desk Co.,	371 00	Western Union Telegraph Co, 1889,	18,562 94
Walter Heywood Chair Co, 1889,	281 49	Western Union Telegraph Co., 1890,	17,713 54
Walter Heywood Chair Co, 1890,	281 49		$117,540 42
Waltham Tribune Co.,	92 01		
Westfield Brick Co.,	25 23		

Amounts returned from Cities and Towns on Account of Overpayments in 1890 and Previous Years.

Agawam,	$98 38	New Bedford,	$336 03
Beverly,	76 37	Newburyport,	14 24
Bridgewater,	5 56	Oxford,	1 75
Boston,	10,540 48	Peabody,	24 16
Chelsea,	104 58	Pittsfield,	14 05
Hopkinton,	34 52	Quincy,	379 74
Holliston,	171 30	Rockport,	10 75
Lowell,	50 99	Salem,	260 89
Lynn,	43 72	Scituate,	24 95
Medford,	32	Spencer,	72 47
Milford,	2 56	Weymouth,	192 40
Mansfield,	4 69	West Springfield,	94 02
Merrimac,	25 63		$12,595 04
Natick,	10 49		

Recapitulation.

Aqueduct Companies,	$20,884 82
Bridges,	36 25

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

CORPORATION TAX — *Concluded.*

Chemical Companies,	$1,799 94
Co-operative Associations,	2,948 12
Electric Light Companies,	30,594 81
Express Companies,	3,523 50
Gas Light Companies,	56,894 65
Glass Companies,	435 00
Hat Companies,	1,714 63
Insurance Companies,	81,338 64
Land, Wharf and Real Estate Companies,	13,738 99
Manufactories, Brass, Iron, etc.,	316,437 82
Manufactories, Cotton, Wool, etc., Fabrics,	208,877 83
Paper Companies,	32,719 91
Rubber Companies,	59,581 24
Steamboat Companies,	61,574 41
Steam Railway Companies,	1,280,587 48
Street Railway Companies,	242,657 00
Telegraph Companies,	17,405 05
Telephone Companies,	211,010 52
Trust Companies,	147,133 47
Miscellaneous Companies,	392,281 03
Received on account of 1890 and previous years,	117,540 42
Returned by towns on account of 1890,	12,595 04
Total,	$3,317,310 57

Received on account 1890 and previous years,	$130,135 46	
Received on account 1891,	3,187,175 11	
		$3,317,310 57

DETAILS No. 3.

SAVINGS BANK TAX.

[One half of one per cent. on average deposits, payable within ten days after the first Mondays of June and December. — Pub. Stat., Chap. 13.]

	For June.	For December.
Received of the following-named banks: —		
Abington Savings Bank,	$1,244 82	$1,258 78
Andover Savings Bank,	2,781 71	2,759 11
Amherst Savings Bank,	1,370 23	1,409 80
Arlington Five Cents Savings Bank,	1,193 92	1,195 47

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SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Athol Savings Bank,	$1,377 30	$1,392 72
Attleborough Savings Bank,	1,243 82	1,096 38
Boston Five Cents Savings Bank,	25,683 71	26,293 31
Boston Penny Savings Bank,	1,240 98	1,290 44
Brighton Five Cents Savings Bank,	262 40	275 64
Beverly Savings Bank,	1,971 66	2,129 91
Broadway Savings Bank, Lawrence,	1,794 02	1,890 02
Barre Savings Bank,	425 45	468 94
Belmont Savings Bank,	60 44	59 01
Brookfield Savings Bank,	70 03	63 91
Berkshire County Savings Bank, Pittsfield,	3,564 23	3,481 83
Benjamin Franklin Savings Bank, Franklin,	469 35	534 53
Braintree Savings Bank,	224 00	227 08
Brookline Savings Bank,	492 82	530 73
Bristol County Savings Bank, Taunton,	6,411 01	6,534 01
Bridgewater Savings Bank,	546 37	538 01
Brockton Five Cents Savings Bank,	1,145 85	1,259 21
Bass River Savings Bank, South Yarmouth,	965 86	979 42
Cambridge Institution for Savings,	3,737 21	3,767 79
Cambridgeport Savings Bank,	5,339 48	5,388 58
Central Savings Bank, Lowell,	1,664 62	1,760 10
City Institution for Savings, Lowell,	7,492 58	7,485 70
Chelsea Savings Bank,	2,520 37	3,474 19
Charlestown Five Cents Savings Bank,	6,200 64	6,343 49
Cape Ann Savings Bank, Gloucester,	2,395 39	2,465 85
City Five Cents Savings Bank, Haverhill,	1,229 72	1,245 35
Clinton Savings Bank,	1,590 33	1,695 08
Chicopee Savings Bank,	663 49	680 90
Chicopee Falls Savings Bank,	215 92	234 23
Crocker Institution for Savings, Turner's Falls,	894 95	880 87
Canton Institution for Savings,	764 65	768 28
Cohasset Savings Bank,	580 13	580 64
Citizen's Savings Bank, Fall River,	2,847 00	2,882 06
Cape Cod Five Cents Savings Bank, Harwich,	939 62	994 21
Conway Savings Bank,	77 27	98 20
County Savings Bank, Chelsea,	83 73	114 72
Danvers Savings Bank,	1,743 34	1,764 73
Dedham Institution for Savings,	4,086 26	4,212 53
Eliot Five Cents Savings Bank, Boston,	3,569 52	3,661 51
East Boston Savings Bank,	2,394 23	2,446 27
Essex Savings Bank, Lawrence,	7,897 98	7,643 05
East Cambridge Five Cents Savings Bank,	1,349 36	1,328 61
Easthampton Savings Bank,	859 02	932 43
East Weymouth Five Cents Savings Bank,	331 18	366 61
East Bridgewater Savings Bank,	678 47	712 90
Everett Savings Bank,	41 05	61 57
Franklin Savings Bank, Boston,	8,002 27	8,156 20

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SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Framingham Savings Bank,	$1,801 57	$1,630 32
Fitchburg Savings Bank,	3,754 05	3,827 16
Florence Savings Bank,	458 42	510 55
Franklin Savings Institution, Greenfield,	6,131 90	6,288 90
Foxborough Savings Bank,	288 96	297 71
Fairhaven Institution for Savings,	602 56	606 76
Fall River Five Cents Savings Bank,	3,225 40	3,275 04
Fall River Savings Bank,	8,060 89	8,003 72
Farmers' and Mechanics' Savings Bank, So. Framingham,	404 37	428 01
Georgetown Savings Bank,	391 35	405 67
Grafton Savings Bank,	406 96	416 64
Gardner Savings Bank,	1,742 98	1,786 39
Greenfield Savings Bank,	1,538 51	1,719 70
Great Barrington Savings Bank,	446 81	407 64
Granite Savings Bank,	102 89	111 12
Haverhill Savings Bank,	8,587 68	8,579 42
Home Savings Bank, Boston,	4,898 05	5,262 88
Holliston Savings Bank,	255 27	282 18
Hopkinton Savings Bank,	492 68	441 02
Hudson Savings Bank,	474 34	469 98
Hampshire Savings Bank, Northampton,	770 71	821 62
Haydenville Savings Bank,	331 36	346 64
Hampden Savings Bank, Springfield,	2,362 38	2,393 43
Holyoke Savings Bank,	3,288 81	3,436 31
Hoosac Savings Bank, North Adams,	336 34	349 86
Hyde Park Savings Bank,	326 76	305 02
Hingham Institution for Savings,	2,640 81	2,660 57
Ipswich Savings Bank,	435 43	460 70
Institution for Savings, Newton,	1,193 94	1,316 65
Lawrence Savings Bank,	1,132 55	1,155 20
Lynn Five Cents Savings Bank,	3,464 55	3,450 68
Lynn Institution for Savings,	3,913 10	3,869 18
Lowell Five Cents Savings Bank,	1,396 57	1,484 54
Lowell Institution for Savings,	6,923 63	6,985 00
Leominster Savings Bank,	621 78	603 87
Leicester Savings Bank,	723 57	733 82
Lee Savings Bank,	1,149 39	1,148 36
Lexington Savings Bank,	187 65	183 25
Ludlow Savings Bank,	33 53	42 39
Lenox Savings Bank,	38 58	54 38
Malden Savings Bank,	1,634 87	1,692 61
Marlborough Savings Bank,	1,695 28	1,643 25
Mechanics' Institution for Savings, Lowell,	2,494 65	2,589 34
Merrimack River Savings Bank, Lowell,	1,027 73	1,107 01
Medford Savings Bank,	849 33	908 23
Melrose Savings Bank,	315 52	348 48
Middlesex Institution for Savings, Concord,	1,961 46	2,015 05

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SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Marblehead Savings Bank,	$586 88	$619 46
Merrimac Savings Bank,	490 29	518 98
Milford Savings Bank,	2,516 74	2,552 61
Millbury Savings Bank,	1,332 53	1,334 23
Mechanics' Savings Bank, Holyoke,	757 00	773 26
Monson Savings Bank,	642 48	651 14
Miners' Savings Bank, West Stockbridge,	170 30	168 89
Medway Savings Bank,	303 79	296 44
Middleborough Savings Bank,	681 65	679 46
Mechanics' Savings Bank, Reading,	–	1 05
Nantucket Institution for Savings,	329 41	364 79
North End Savings Bank, Boston,	1,378 29	1,550 08
Newburyport Five Cents Savings Bank,	925 32	988 79
Newburyport Institution for Savings,	10,885 86	11,027 34
Natick Five Cents Savings Bank,	998 05	1,012 93
North Avenue Savings Bank, Cambridge,	245 42	263 04
North Brookfield Savings Bank,	502 57	526 60
Northampton Institution for Savings,	4,060 59	4,009 51
North Adams Savings Bank,	1,732 79	1,719 69
North Middlesex Savings Bank,	225 13	188 13
New Bedford Five Cents Savings Bank,	7,933 66	8,038 36
New Bedford Institution for Savings,	23,103 90	23,110 83
North Easton Savings Bank,	970 71	1,016 34
Orange Savings Bank,	541 88	529 62
Palmer Savings Bank,	980 62	1,008 74
People's Savings Bank, Holyoke,	227 84	257 54
People's Savings Bank, Worcester,	7,636 31	7,773 96
Provident Institution for Savings, Boston,	54,226 50	55,313 39
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	3,402 07	3,491 38
Plymouth Five Cents Savings Bank,	1,193 95	1,222 73
Plymouth Savings Bank,	3,845 01	3,849 74
Pentucket Savings Bank, Haverhill,	–	18 14
Quincy Savings Bank,	2,030 33	2,303 54
Randolph Savings Bank,	2,061 14	2,060 06
Roxbury Institution for Savings,	8,580 74	8,799 62
Rockland Savings Bank,	743 72	787 10
Salem Five Cents Savings Bank,	7,500 05	7,575 64
Salem Savings Bank,	15,212 51	15,277 64
South Boston Savings Bank,	2,885 87	2,957 35
Suffolk Savings Bank, Boston,	40,649 97	40,185 00
Stoneham Five Cents Savings Bank,	968 52	977 10
Southbridge Savings Bank,	2,536 58	2,620 60
Spencer Savings Bank,	939 11	1,012 58
Springfield Five Cents Savings Bank,	2,734 59	3,049 46
Springfield Institution for Savings,	17,152 69	17,709 00
Shelburne Falls Five Cents Savings Bank,	1,124 57	1,144 19
Somerville Savings Bank,	142 21	173 93
South Adams Savings Bank,	1,048 43	960 20

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SAVINGS BANK TAX — *Concluded.*

	For June.	For December.
South Weymouth Savings Bank,	$580 65	$586 83
South Scituate Savings Bank,	392 01	389 80
Seamen's Savings Bank, Provincetown,	444 21	469 15
Security Savings Bank,	10 42	12 53
Taunton Savings Bank,	2,506 74	2,539 07
Templeton Savings Bank,	224 55	245 07
Union Institution for Savings,	5,293 64	5,298 70
Union Savings Bank, Fall River,	735 23	728 48
Uxbridge Savings Bank,	389 86	347 91
Warren Institution for Savings, Boston,	9,659 73	9,633 88
Warren Five Cents Savings Bank, Peabody,	3,418 59	3,505 29
Warren Savings Bank,	391 05	395 81
Waltham Savings Bank,	2,642 08	2,521 80
Wakefield Savings Bank,	292 78	396 89
Watertown Savings Bank,	436 75	533 85
Winchester Savings Bank,	523 13	513 04
Woburn Five Cents Savings Bank,	1,261 30	1,314 58
Webster Five Cents Savings Bank,	1,053 97	1,091 99
Westborough Savings Bank,	480 97	499 45
Winchendon Savings Bank,	818 19	818 12
Worcester County Institution for Savings, Worcester,	19,060 62	19,501 04
Worcester Mechanics' Savings Bank,	5,068 99	5,099 31
Worcester Five Cents Savings Bank,	4,498 75	4,678 51
Worcester North Savings Bank,	3,038 52	3,106 69
Whitinsville Savings Bank,	967 19	1,025 16
Ware Savings Bank,	4,820 76	4,755 83
Wales Savings Banks,	20 59	20 09
Westfield Savings Bank,	769 53	856 67
Woronoco Savings Bank, Westfield,	1,299 15	1,335 18
Weymouth Savings Bank,	563 48	596 95
Wareham Savings Bank,	877 73	–
Wellfleet Savings Bank,	668 75	682 33
West Newton Savings Bank,	127 28	128 73
Whitman Savings Bank,	138 01	175 84
Total,	$522,659 45	$530,946 83

Recapitulation.

Receipts for June,	$522,659 45	
Receipts for December,	530,946 83	
Grand total,		$1,053,606 28

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DETAILS No. 4.
NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount received from cities and towns, as follows: —

Abington,	$1,202 68	Greenfield,	$4,744 27
Adams,	1,646 08	Hancock,	26 01
Amesbury,	3,278 28	Harwich,	4,490 64
Amherst,	1,299 90	Haverhill,	9,825 53
Andover,	2,405 41	Hingham,	975 35
Ashburnham,	383 70	Holliston,	935 94
Athol,	3,415 73	Hudson,	628 05
Attleborough,	671 24	Holyoke,	13,765 29
Ayer,	305 16	Hopkinton,	1,201 45
Barnstable,	375 80	Lawrence,	10,469 74
Barre,	772 81	Lee,	3,873 17
Beverly,	1,718 15	Leicester,	810 75
Boston,	636,262 98	Lenox,	375 13
Brockton,	2,947 08	Leominster,	1,082 56
Brookline,	355 88	Lowell,	15,944 97
Cambridge,	6,601 18	Lynn,	9,968 04
Canton,	2,208 74	Malden,	1,506 15
Chelsea,	3,929 60	Marblehead,	2,247 42
Chicopee,	1,906 30	Marlborough,	1,881 21
Concord,	891 71	Merrimac,	2,285 23
Clinton,	1,774 49	Methuen,	999 23
Conway,	1,101 04	Middleborough,	136 27
Danvers,	1,280 89	Milford,	4,259 60
Dedham,	2,685 87	Millbury,	2,051 28
Easthampton,	1,962 28	Milton,	1,225 34
Easton,	312 78	Monson,	1,264 93
Edgartown,	696 93	Montague,	3,177 42
Fairhaven,	1,101 99	Nantucket,	208 10
Fall River,	21,461 00	Natick,	910 80
Falmouth,	182 11	Newburyport,	6,263 66
Fitchburg,	12,102 42	Newton,	1,358 71
Framingham,	3,092 12	New Bedford,	45,015 04
Franklin,	1,383 20	Northampton,	19,477 77
Gardner,	631 98	Northborough,	566 19
Georgetown,	544 89	Northbridge,	50 10
Gloucester,	3,730 34	North Adams,	9,158 45
Grafton,	1,637 06	North Attleborough,	784 90
Great Barrington,	1,158 99	Orange,	959 90

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STATEMENT III. Revenue Receipts. DETAILS 4.

NATIONAL BANK TAX — *Concluded.*

Oxford,	$1,083 87	Townsend,	$306 65
Palmer,	1,207 92	Uxbridge,	646 73
Peabody,	3,967 49	Wakefield,	925 69
Pittsfield,	11,774 03	Waltham,	1,205 31
Plymouth,	4,420 11	Ware,	3,863 98
Provincetown,	1,907 28	Wareham,	512 44
Quincy,	2,569 89	Watertown,	907 96
Randolph,	3,284 58	Webster,	686 26
Reading,	316 80	Westminster,	526 88
Rockland,	374 10	Westborough,	660 12
Rockport,	790 80	Westfield,	3,991 15
Salem,	27,403 55	Weymouth,	5,240 83
Shelburne,	911 57	Winchendon,	1,833 09
Southbridge,	2,451 40	Woburn,	1,833 54
Spencer,	972 85	Worcester,	25,274 67
Springfield,	35,778 23	Wrentham,	331 00
Stockbridge,	2,148 17	Yarmouth,	1,990 98
Stoneham,	205 92		
Taunton,	12,596 61		$1,079,225 83

Amount received from Cities and Towns on Account of 1890 and previous Years.

Boston,	$584 39	Northampton,	$22 96
Cambridge,	249 92	Peabody,	21 01
Chelsea,	41 51	Provincetown,	20 87
Holliston,	2 74	Rockport,	27 20
Hopkinton,	470 04	Salem,	2 15
Lowell,	157 50	Shelburne,	1,542 87
Lynn,	68 82	Scituate,	13 29
Mansfield,	11 75	Spencer,	9 59
Medford,	9 15	Watertown,	21 33
Merrimac,	165 21	Yarmouth,	12 18
Milford,	9 08		
New Bedford,	195 54		$3,675 05
Needham,	15 95		

Recapitulation.

Received on account of 1891,	$1,079,225 83
Received on account of 1890,	3,675 05
Total,	$1,082,900 88

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DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., Chap. 13, Sects. 25-28.]

Received from the following-named companies: —		
Ætna Life Insurance Co.,	$3,860 00	
Berkshire Life Insurance Co.,	3,550 53	
Connecticut Mutual Life Insurance Co,	10,433 34	
Connecticut General Life Insurance Co.,	472 90	
Equitable Life Insurance Co.,	7,840 91	
Germania Life Insurance Co.,	381 97	
Home Life Insurance Co,	634 46	
John Hancock Mutual Life Insurance Co.,	3,421 37	
Massachusetts Mutual Life Insurance Co.,	6,591 59	
Metropolitan Life Insurance Co.,	1,619 50	
Mutual Benefit Life Insurance Co.,	11,470 13	
Manhattan Life Insurance Co.,	1,601 65	
Mutual Life Insurance Co. of New York,	25,881 52	
National Life Insurance Co.,	2,901 81	
New England Mutual Life Insurance Co,	10,103 56	
New York Life Insurance Co.,	11,085 08	
North-Western Mutual Life Insurance Co.,	4,398 27	
Penn Mutual Life Insurance Co,	2,787 56	
Provident Life and Trust Co., Pennsylvania,	2,721 70	
Provident Savings Life Assurance Society of New York,	26 07	
State Mutual Life Assurance Co.,	7,132 60	
Travellers' Insurance Co.,	2,121 31	
Union Mutual Life Insurance Co,	3,240 85	
United States Life Insurance Co.,	1,080 43	
Vermont Life Insurance Co,	276 34	
Washington Life Insurance Co. of New York,	2,167 00	
Total,		$127,802 45

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., Chap. 13, Sect. 51.]

Received tax on moneys held in trust,	$52,293 84

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DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sect. 30.]

Received of the following insurance companies: —	
Abington Mutual Fire Insurance Company,	$123 10
Ætna Life Insurance Company,	20 38
Ætna Insurance Company,	3,535 16
Agricultural Insurance Company,	388 00
Albany Insurance Company,	269 76
Alliance Insurance Association,	150 80
American Casualty and Security Company, Baltimore, Md,	3,965 03
American Central Insurance Company,	232 32
American Employers' Liability Company,	524 78
American Fire Insurance Company, The (Phila, Pa),	1,587 98
American Insurance Company, The (Newark, N. J.),	609 32
American Mutual Liability Insurance Company,	1,291 63
American Steam Boiler Insurance Company,	354 70
American Surety Company,	652 61
Annisquam Mutual Fire Insurance Company,	3 00
Arkwright Mutual Fire Insurance Company,	6,511 98
Ashfield Mutual Fire Insurance Company,	13
Atlantic Mutual Insurance Company,	2,378 87
Atlas Assurance Company,	249 36
Attleborough Mutual Fire Insurance Company,	19 97
Barnstable County Mutual Fire Insurance Company,	275 62
Berkshire Mutual Fire Insurance Company,	240 17
Boston Manufacturers' Mutual Fire Insurance Company,	7,638 88
Bristol County Mutual Fire Insurance Company,	29 05
British America Assurance Company, The,	646 53
British and Foreign Marine Insurance Company (Limited), The,	3,674 05
Broadway Insurance Company,	11 00
Buffalo German Insurance Company,	381 63
Caledonian Insurance Company,	460 25
Cambridge Mutual Fire Insurance Company,	511 12
China Mutual Insurance Company,	1,486 54
Citizens' Insurance Co (New York, N Y.),	564 45
Citizens' Insurance Company (Pittsburg, Pa),	344 41
Citizens' Insurance Company of Missouri,	69 29
Citizens' Mutual Insurance Company,	611 46
City Fire Insurance Company of New York,	27 56

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

City of London Fire Insurance Company, Limited,	1,290 06
Cohasset Mutual Fire Insurance Company,	12 21
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	1,936 26
Commerce Insurance Company,	272 94
Commercial Mutual Insurance Company,	61 79
Commercial Union Assurance Company, Limited,	2,785 65
Commonwealth Insurance Company of New York, The,	264 16
Concordia Fire Insurance Company, The,	83 94
Connecticut Fire Insurance Company, The,	1,787 93
Continental Insurance Company,	1,854 34
Dedham Mutual Fire Insurance Company,	156 36
Delaware Mutual Safety Insurance Company, The,	2,671 84
Denver Insurance Company,	88 38
Detroit Fire and Marine Insurance Company,	92 45
Dorchester Mutual Fire Insurance Company,	994 98
Electric Mutual Insurance Company,	454 49
Empire State Insurance Company,	129 91
Employers' Liability Assurance Company,	7,186 21
Equitable Fire and Marine Insurance Company,	872 44
Essex Mutual Fire Insurance Company,	73 21
Fall River Manufacturers' Mutual Insurance Company,	2,539 14
Falls City Insurance Company,	168 35
Farmers' Fire Insurance Company,	52 78
Farragut Fire Insurance Company,	53 36
Fidelity and Casualty Insurance Company,	951 67
Fire Association of New York,	446 66
Fire Association of Philadelphia,	2,201 85
Fire Insurance Company of the County of Philadelphia, The,	255 19
Firemen's Fund Insurance Company,	1,175 13
Firemen's Insurance Company of Baltimore, The,	169 69
Firemen's Insurance Company of Newark, N. J.,	520 47
Fitchburg Mutual Fire Insurance Company,	1,043 22
Franklin Fire Insurance Company of Philadelphia, The,	712 37
Franklin Insurance Company of Louisville,	127 85
Franklin Mutual Fire Insurance Company,	127 49
German American Insurance Company,	2,031 67
Germania Fire Insurance Company,	855 07
Gloucester Mutual Fishing Insurance Company,	360 25
Girard Fire and Marine Insurance Company, The,	343 47

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Glens Falls Insurance Company,	$549 88
Granite State Fire Insurance Company,	1,340 47
Greenwich Insurance Company,	499 57
Groveland Mutual Fire Insurance Company,	40 65
Guarantee Insurance Company of North America,	419 36
Guardian Fire Insurance Company,	2 60
Hamburg Bremen Fire Insurance Company,	842 98
Hampshire Mutual Fire Insurance Company,	102 54
Hanover Fire Insurance Company, The,	1,270 82
Hartford Fire Insurance Company, The,	2,067 91
Hartford Steam Boiler Inspection and Insurance Company, The,	1,841 31
Hingham Mutual Fire Insurance Company,	708 46
Home Insurance Company, The,	4,653 68
Imperial Fire Insurance Company,	2,694 44
India Mutual Insurance Company,	1,056 43
Industrial Mutual Insurance Company,	237 61
Insurance Company of North America,	7,068 70
Insurance Company of the State of Pennsylvania, The,	650 35
Jefferson Insurance Company,	33 62
Jersey City Insurance Company, The,	192 26
Lancashire Insurance Company,	1,673 84
Lion Fire Insurance Company,	492 26
Liverpool and London and Globe Insurance Company,	4,673 70
Lloyds Plate Glass Insurance Company,	493 52
London and Lancashire Fire Insurance Company, The,	2,386 66
London Assurance Corporation, The,	1,273 05
Lowell Mutual Fire Insurance Company,	203 01
Lumberman's Insurance Company,	154 53
Lynn Mutual Fire Insurance Company,	53 68
Mannheim Insurance Company,	368 93
Manufacturers' and Builders' Fire Insurance Company,	267 26
Marine Insurance Company, Limited, The (London, Eng.),	979 53
Marine Insurance Company of St Louis,	49 35
Mechanics' and Traders' Insurance Company,	457 22
Mechanics' Fire Insurance Company of Philadelphia, The,	223 79
Merchants' and Farmers' Mutual Fire Insurance Company,	881 99
Merchants' Insurance Company, Providence, R. I.,	707 31
Merchants' Insurance Company, Newark, N. J.,	1,915 98
Meriden Fire Insurance Company of Meriden, Conn.,	971 12
Merrimack Mutual Fire Insurance Company,	1,045 15

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Metropolitan Plate Glass Insurance Company of New York,	$489 47
Michigan Fire and Marine Insurance Company,	1,179 02
Middlesex Mutual Assurance Company,	22 48
Middlesex Mutual Fire Insurance Company,	1,008 43
Milford Mutual Fire Insurance Company,	91 53
Mill Owners' Mutual Fire Insurance Company,	714 92
Milwaukee Mechanics' Insurance Company,	163 00
Mutual Boiler Insurance Company of Boston,	59 37
Mutual Fire Assurance Company,	137 92
Mutual Fire Insurance Company, Salem,	71 26
Mutual Protection Fire Insurance Company,	27 46
Mutual Fire Insurance Company of New York,	1,080 42
National Fire Insurance Company in the City of New York,	149 45
National Fire Insurance Company of Hartford,	2,130 14
National Life Insurance Company of Montpelier, Vt,	2,247 24
Newburyport Mutual Fire Insurance Company,	13 53
New Hampshire Fire Insurance Company,	2,145 64
New York Bowery Insurance Company,	552 92
New York Plate Glass Insurance Company,	50 47
Newark Fire Insurance Company, The,	362 06
Niagara Fire Insurance Company,	2,455 54
Norfolk Mutual Fire Insurance Company,	499 76
North British and Mercantile Insurance Company,	2,302 47
Northern Assurance Company,	1,750 13
North River Insurance Company,	186 93
Northwestern National Insurance Company of Milwaukee, Wis.,	362 69
Norwich Union Fire Insurance Society, The,	1,877 60
Orient Insurance Company,	1,221 00
Pacific Fire Insurance Company,	464 45
Packers' and Provision Dealers' Insurance Company, The,	99 86
Paper Mill Mutual Insurance Company,	407 65
Patrons Mutual Fire Insurance Company,	6 74
Penn Mutual Life Insurance Company,	6,101 20
Pennsylvania Fire Insurance Company, The,	1,809 04
People's Fire Insurance Company of the City of New York,	65 54
Phenix Insurance Company (Brooklyn, N. Y.),	2,623 35
Phœnix Assurance Company of London,	2,314 94
Phœnix Insurance Company, The (Hartford, Conn.),	2,143 30
Providence Washington Insurance Company,	2,655 23

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Provident Life and Trust Company of Philadelphia, Penn, The,	$2,523 40
Queen Insurance Company, The,	2,563 10
Quincy Mutual Fire Insurance Company,	1,070 34
Reading Fire Insurance Company,	180 59
Reliance Insurance Company of Philadelphia, The,	459 05
Rochester German Insurance Company Rochester,	651 59
Royal Insurance Company, The,	5,185 82
Rubber Manufacturers' Mutual Insurance Company,	939 52
Rutgers Fire Insurance Company, The,	141 06
Salisbury and Amesbury Mutual Fire Insurance Company,	3 02
Saugus Mutual Fire Insurance Company,	38 10
Scottish Union and National Insurance Company,	1,114 04
Security Insurance Company of New Haven,	568 69
South Danvers Mutual Fire Insurance Company,	29 72
Spring Garden Insurance Company,	644 78
St. Paul Fire and Marine Insurance Company,	482 19
St. Paul German Insurance Company,	524 85
St. Paul German Accident Insurance Company,	4 56
Standard Life and Accident Insurance Company,	123 37
Sun Fire Office Company,	3,177 24
Syndicate Insurance Company,	159 91
Teutonia Fire Insurance Company of Philadelphia,	82 49
Teutonia Insurance Company of New Orleans,	44 75
Thames and Mersey Marine Insurance Company (Limited),	386 53
Traders' Insurance Company, The,	976 05
Traders' and Mechanics' Insurance Company,	1,145 21
Transatlantic Fire Insurance Company,	216 14
Travelers' Insurance Company,	2,738 30
Union Assurance Society,	83 26
Union Insurance Company (San Francisco, Cal.),	152 82
Union Insurance Company of Philadelphia,	684 11
Union Marine Insurance Company, Limited,	2,432 79
United Fire Insurance Company (Limited),	121 77
United Firemen's Insurance Company of Philadelphia,	435 77
United States Fire Insurance Company of New York,	139 10
United States Guarantee Company,	28 84
United States Lloyds, The,	855 20

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

Wachusett Mutual Fire Insurance Company,	$73 61	
Westchester Fire Insurance Company,	1,176 55	
Western Assurance Company,	943 72	
Western Insurance Company of Pittsburgh,	173 81	
Westford Mutual Fire Insurance Company,	3 76	
West Newbury Mutual Fire Insurance Company,	6 73	
Williamsburg City Fire Insurance Company, The,	418 87	
Worcester Manufacturers' Mutual Insurance Company,	2,180 51	
Worcester Mutual Fire Insurance Company,	1,080 10	
		$202,101 52
Received on account of 1890: —		
City Fire Insurance Company, New York,	$66 27	
Firemen's Insurance Company, Dayton, O.,	120 65	
Long Island Insurance Company,	11 83	
Michigan Fire and Marine Insurance Company,	10 09	
Northern Assurance Company,	2 01	
Rochester German Insurance Company,	631 50	
Royal Insurance Company,	22 73	
Security Insurance Company,	674 86	
St. Paul German Insurance Company,	168 89	
The Sun Fire Office Company,	3,053 18	
Westford Mutual Fire Insurance Company,	6 21	
		4,768 22
Total,		$206,869 74

Recapitulation.

Amount received on account of 1891,	$202,101 52	
Amount received on account of 1890,	4,768 22	
Total,		$206,869 74

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DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[Five mills on every $1,000 insured. — Acts of 1887, Chap. 214, Sect. 15.]

New York Companies,	$12,291 85	
Massachusetts Companies,	1,342 39	
Connecticut Companies,	1,672 37	
Vermont Companies,	231 81	
Wisconsin Companies,	1,194 54	
New Jersey Companies,	864 20	
Pennsylvania Companies,	3,394 22	
Maine Companies,	141 94	
		$21,133 32

DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat., Chap. 119, Sect. 18.]

Received of George S. Merrill, Commissioner,	$35,053 00

DETAILS No. 10.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, Chap. 300.]

Received from sundry agents,	$2,082 74

DETAILS No. 11.

PENALTIES FOR ILLEGAL INSURANCE.

[Acts 1887, Chap. 214.]

Anglo Nevada Assurance Corporation of San Francisco, California,	$500 00	
Commercial Union Assurance Company (Limited) of London, England,	500 00	
		$1,000 00

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DETAILS No. 12.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits. — Pub. Stat., Chap. 13, Sect. 43; Acts 1882, Chap. 106, Sect. 4.]

	For May.	For November.	
Received from the following-named companies: —			
Ætna Quicksilver Mining Co,	$25 00	$25 00	
Boston and Montana Consolidated Copper and Silver Mining Company,	156 25	156 25	
Burleigh Tunnel Company,	25 00	25 00	
Calumet and Hecla Mining Company,	300 00	300 00	
Champion Iron Company,	125 00	125 00	
Copper Harbor Copper Company,	11 25	11 25	
Central Mica Mining Company,	25 00	25 00	
Farncomb Hill Mining Company,	–	7 50	
Geyser Mining and Milling Company,	21 08	21 08	
Honerine Mining Company,	72 90	75 18	
Hudson Mining Company,	37 48	37 48	
Hungarian Copper Company,	11 75	13 00	
Imperial Iron Company of Michigan,	125 00	125 00	
Lake Superior Iron Company,	300 00	300 00	
Milan Mining Company,	20 00	20 00	
Mount Windom Mining Company,	12 50	12 56	
New England and Belt Mountain Mining Company,	–	8 69	
Osceola Consolidated Mining Company,	120 00	120 00	
Quincy Mining Company,	50 00	50 00	
Red Cloud Mining Company,	3 91	3 91	
Shawmut Mining Company,	–	5 62	
South Spring Hill Gold Mining Company,	9 00	–	
St. Helena Phosphate Company,	–	150 00	
St. Louis Copper Company,	12 72	12 72	
St. Mary's Copper Mining Company,	57 50	57 50	
Santa Fé Copper Company,	11 25	11 25	
Thornburg Mining Company,	2 72	2 72	
Tamarack Mining Company,	80 00	80 00	
Torch Lake Mining Company,	6 00	6 00	

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STATEMENT III. Revenue Receipts. DETAILS 13.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.	
Union Copper Land and Mining Company,	$2 50	$2 50	
Vulcan Mining Company,	6 88	7 42	
White Star Mining Company,	75 00	–	
	$1,705 69	$1,797 63	$3,503 32
Received on account of 1890 and previous years: —			
Bay State Gold Mining Company,		$12 50	
Coxheath Mining Company,		40 50	
Eastern Development Company,		413 94	
Elmsdale Gold Mining Company,		13 75	
Red Cloud Mining Company,		3 91	
Ruby Hill Mining Company,		62 50	
South Spring Hill and Mining Company,		9 00	
White Star Mining Company,		75 00	
			631 10
Total,			$4,134 42
Received on account of 1891,		$3,503 32	
Received on account of 1890 and previous years,		631 10	
			$4,134 42

DETAILS No. 13.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas-meters. Assessed proportionate to appraised valuation of companies. — Pub. Stat., Chap. 61, Sect. 7.]

Received from the following-named companies: —		
Adams,	$6 03	
Amesbury and Salisbury,	7 56	
Amherst,	1 21	
Arlington,	12 89	
Attleborough,	8 99	
Bay State,	112 40	
Beverly,	11 63	

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GAS LIGHT COMPANIES' TAX — *Continued.*

Boston,	$1,065 85
Brockton,	19 38
Brookline,	116 03
Cambridge,	271 31
Charlestown,	155 03
Chelsea,	63 95
Chicopee,	5 81
Chicopee Manufacturing Co.,	2 91
Citizens', Quincy,	10 27
Citizens', South Reading,	12 93
Clinton,	11 63
Cottage City,	2 42
Danvers,	1 16
Dedham & Hyde Park,	4 89
Dorchester,	81 39
East Boston,	73 33
Easthampton,	6 39
Fall River,	75 34
Fitchburg,	19 38
Framingham,	7 27
Gloucester,	27 90
Great Barrington,	22
Greenfield,	6 78
Haverhill,	18 89
Holyoke Water Power,	29 07
Ipswich,	77
Jamaica Plain,	58 14
Lawrence,	135 65
Lee,	2 32
Leominster,	5 81
Lexington,	1 94
Lowell,	203 48
Lynn,	98 11
Malden and Melrose,	60 54
Manufacturers',	9 69
Marblehead,	5 43
Marlborough,	3 40
Middleborough,	11 62
Milford,	16 11
Nantucket,	1 74
Natick,	3 87
New Bedford,	106 58
Newburyport,	27 13
Newton and Watertown,	66 66
Northampton,	11 82
North Adams,	7 27
North Attleborough,	19 40
Norwood,	2 32
Otis,	1 93
Pittsfield,	19 38
Plymouth,	4 65
Roxbury,	174 41
Salem,	69 76

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STATEMENT III. **Revenue Receipts.** DETAILS 14.

GAS LIGHT COMPANIES' TAX — *Concluded.*

South Boston,	$86 97	
Southbridge,	7 75	
Spencer,	12 35	
Springfield,	116 27	
Taunton,	20 15	
Waltham,	34 66	
Webster,	8 72	
Westfield,	10 46	
Woburn,	10 92	
Worcester,	150 19	
		$3,838 61
Received on account of 1890: —		
Amesbury and Salisbury,	$7 48	
Bay State,	1,143 20	
Boston,	120 56	
Chicopee,	3 12	
Citizens' Quincy,	3 43	
Dorchester,	87 30	
Gardner,	6 24	
Marlborough,	3 64	
Millers' River,	42	
Natick,	5 20	
Roxbury,	186 76	
South Boston,	93 29	
Williamstown,	1 66	
		1,662 30
Total,		$5,500 91

DETAILS No. 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

[To defray expenses of gas and electric light commissioners to July 1, 1891, in proportion to their gross earnings. — Acts 1885, Chap. 314.]

Received from the following-named companies: —		
Adams,	$20 85	
Adams Electric Light and Power,	6 85	
Amherst,	11 52	
Amesbury and Salisbury,	12 06	
Andover,	7 05	
Arlington,	25 92	
Attleborough,	20 31	
Bay State,	372 84	
Beverly,	39 53	
Boston,	2,708 31	
Boston Electric,	658 54	

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Continued.*

Brockton,	$42 62
Brookline,	219 26
Bridgewater Electric,	1 73
Cambridge,	320 54
Cambridge Electric,	101 42
Charlestown,	247 60
Chelsea,	124 74
Chicopee,	24 76
Chicopee Electric,	5 39
Chicopee Manufacturing Company,	5 67
Citizens', Quincy,	26 56
Citizens', South Reading,	19 48
Clinton,	34 70
Cottage City,	7 53
Danvers,	6 87
Dedham and Hyde Park,	23 22
Dedham Electric,	5 73
Dorchester,	181 12
East Boston,	107 22
Easthampton,	14 30
Edison Electric, Boston,	323 64
Edison Electric, Brockton,	69 74
Edison Electric, Fall River,	49 93
Edison Electric, Lawrence,	51 37
Electric Light and Patent Flooring Company,	25 52
Fall River,	116 79
Fall River Electric,	41 05
Fitchburg,	83 41
Framingham Electric,	22 04
Franklin Electric, Montague,	3 83
Gardner Electric,	13 44
Gloucester,	42 67
Gloucester Electric,	12 90
Great Barrington,	1 91
Great Barrington Electric,	7 77
Greenfield,	10 71
Greenfield Electric,	13 13
Haverhill,	126 57
Haverhill Electric,	40 63
Holyoke Water Power,	176 16
Hudson Electric,	5 86
Hyde Park Electric,	22 39
Ipswich,	6 52
Jamaica Plain,	110 55
Lawrence,	186 35
Lee,	2 58
Leicester Electric,	4 63
Leominster,	9 07
Leominster Electric,	7 33
Lexington,	6 55
Lowell,	457 26
Lowell Electric,	101 92
Lynn,	281 92

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Continued.*

Malden Electric,	$70 85
Malden and Melrose,	98 13
Manufacturers', Fall River,	32 17
Marblehead,	12 75
Marlborough,	17 48
Marlborough Electric,	16 27
Middleborough,	7 17
Milford,	32 62
Milford Electric,	19 09
Millbury Electric,	6 00
Nantucket,	7 84
Nantucket Electric,	4 43
Natick,	10 50
Natick Electric,	13 74
New Bedford,	218 53
Newburyport,	41 24
Newton and Watertown,	187 15
North Adams,	64 32
North Attleborough,	42 00
North Attleborough Electric,	31 90
Northampton,	32 59
Northampton Electric,	23 45
North Shore Electric,	23 24
Norwood,	5 05
Orange Electric,	7 74
Otis,	8 58
Palmer Electric,	7 42
People's Electric,	2 78
Pittsfield Coal Gas,	46 56
Pittsfield Electric,	14 02
Pittsfield Illuminating,	16 00
Plymouth,	13 09
Plymouth Electric,	14 18
Quincy Electric,	25 50
Roxbury,	436 13
Salem,	108 17
Salem Electric,	90 79
Somerville Electric,	49 68
South Boston,	190 64
Southbridge Electric,	16 34
South Hadley Falls Electric,	5 95
Spencer,	28 35
Springfield,	226 37
Stoughton,	6 70
Taunton,	88 80
Taunton Electric,	23 70
Union Electric,	10 45
United Electric,	93 89
Uxbridge and Northbridge Electric,	55
Waltham,	107 20
Walworth,	16 69
Ware Electric,	7 83
Webster Electric,	16 67

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Concluded.*

Westborough Electric,	$9 27	
Westfield,	36 96	
Weymouth,	8 14	
Whitman Electric,	8 05	
Williamstown,	1 12	
Woburn,	24 41	
Worcester,	295 14	
Worcester Electric,	114 98	
		$11,037 73
Received on account of 1890: —		
Edison Electric, Fall River,	$36 43	
Edison Electric, Lawrence,	59 85	
Gardner,	7 39	
Great Barrington,	2 63	
Lowell Electric,	96 73	
Milford Electric,	20 25	
North Attleborough Electric,	29 21	
Webster,	12 17	
		264 66
Total,		$11,302 39

DETAILS No. 15.

FOREIGN MORTGAGE CORPORATIONS TAX.

[Acts of 1889, Chap. 427.]

Received of the following named companies: —	
American Investment Company,	$22 49
American Loan and Trust Company, Duluth,	28 58
American Loan and Trust Company, Omaha,	487 19
Ballou State Banking Company,	143 76
Boston and Spokane Land Company,	26 14
Central Kansas Loan and Trust Company,	33 94
Colorado Securities Company,	58 95
Dakota Loan and Trust Company,	112 00
Eastern Banking Company,	28 86
East Tennessee Land Company,	18 08
Equitable Mortgage Company,	277 84
Fort Worth Land Company,	41 57
Gossard Investment Company,	111 97
Hamilton Loan and Trust Company,	19 81
Interstate Mortgage Trust Company,	173 04
Investment Trust Company of America,	229 29
Iowa Loan and Trust Company,	76 00
Jarvis Conklin Mortgage and Trust Company,	5 35

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

FOREIGN MORTGAGE CORPORATIONS TAX — *Concluded.*

J. B. Watkins Land and Mortgage Company,	$30 85	
Kern Rosenthal Investment Company,	29 03	
Knight Investment Company,	35 40	
Lockwood Mortgage Company,	15 10	
Lombard Investment Company,	1,262 46	
Massachusetts Real Estate Company,	18 25	
Mead Investment Company,	9 90	
Merrill Trust Company,	4 27	
Middlesex Banking Company,	180 18	
Minnesota Loan and Trust Company,	235 38	
Minnesota Title Insurance and Trust Company,	56 43	
Missouri Union Trust Company,	37 75	
Mutual Loan and Investment Company,	8 16	
Nebraska Loan and Trust Company,	36 62	
New England Loan and Trust Company,	156 06	
New England Northwestern Investment Company,	103 05	
New England Mortgage Security Company,	107 18	
Northwestern Guaranty Loan Company,	56 51	
Omaha Loan and Trust Company,	96 30	
Provident Trust Company of Iowa,	1 29	
Provident Trust Company, Spokane,	67 03	
R. J. Waddell Investment Company,	12 99	
Security Loan and Trust Company,	3 24	
Security Mortgage Company,	1 62	
Sioux City Land Company,	97 18	
Sioux Investment Company,	30 53	
St. Clair Loan and Trust Company,	42 22	
Texas Loan Agency,	75 36	
Union Debenture Company,	21 21	
Vermont Loan and Trust Company,	49 27	
W. C. Belcher Land and Mortgage Company,	9 25	
Washington Loan and Trust Company,	32 23	
Western Security Company,	15 20	
Winfield Mortgage and Trust Company,	97 44	
		$4,929 80
Received on account of 1890: —		
Davidson Investment Company,	$104 39	
Dakota Loan and Trust Company,	174 56	
Mead Investment Company,	20 13	
Minnesota Loan and Trust Company,	6 64	
Omaha Mortgage Company,	25 43	
Prudential Loan and Trust Company,	68	
Winner Investment Company,	378 12	
		709 95
		$5,639 75

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DETAILS No. 16.

DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300.]

Received of —		
Boot and Shoe Manufacturers' Fire and Marine Insurance Company, . . .	$110 24	
Boylston Fire and Marine Insurance Company, ...	37 19	
Hamilton Mutual Fire Insurance Company,	97 11	
Mechanics Mutual Fire Insurance Company,	772 11	
Shawmut Mutual Fire Insurance Company,	134 25	
Tremont Insurance Company, . . .	11 83	
Union Mutual Fire Insurance Company, .	161 06	
		$1,323 79

DETAILS No. 17.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sects. 43 and 46.]

	May.	December.	
Received of —			
Mexican Central Railway Company (limited), . .	$23,500 00	–	
Sinoloa and Durango Railway Company (limited), . .	10 00	$10 00	
Sonora Railway Company (limited), ...	2,624 00	2,624 00	
	$26,134 00	$2,634 00	$28,768 00
Received on account of 1890: —			
Mexican Central Railway Company (limited), . .	. . .	. . .	23,500 00
Total, ...	. . .	. . .	$52,268 00

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DETAILS No. 18.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., Chap. 112, Sect. 12; Acts 1887, Chap. 334; 1888, Chap. 365; 1889, Chap. 154.]

Received of the following-named railroad corporations, to defray expenses of the Railroad Commissioners to July 1, 1891 (assessed in proportion to income and profits of the corporations): —		
Boston and Albany Railroad,	$4,802 87	
Boston and Maine Railroad,	4,745 70	
Boston, Revere Beach and Lynn Railroad,	175 56	
Boston, Winthrop and Shore Railroad,	22 13	
Cheshire Railroad,	73 71	
Connecticut River Railroad,	589 41	
Fall River, Providence and Worcester Railroad,	9 29	
Fitchburg Railroad,	2,976 62	
Grafton and Upton Railroad,	15 36	
Hoosac Tunnel and Wilmington Railroad,	11 51	
Housatonic Railroad,	230 65	
Martha's Vineyard Railroad,	3 92	
Nantucket Railroad,	4 43	
New London Northern Railroad,	161 54	
New York and New England Railroad,	1,384 08	
New York, New Haven and Hartford Railroad,	795 59	
Old Colony Railroad,	5,068 12	
Providence and Worcester Railroad,	475 99	
Union Freight Railroad,	65 00	
Worcester and Shrewsbury,	20 62	
		$21,632 10
Street Railroads.		
Albany Freight Railroad,	$0 24	
Attleborough, North Attleborough and Wrentham Railway,	14 42	
Black Rocks and Salisbury Beach,	19 91	
Boston and Revere Electric Railway,	14 32	
Brockton,	56 20	
East Middlesex Railway,	51 82	
East Side,	7 93	
East Wareham, Onset Bay & Point Independence,	1 64	
Fitchburg,	19 35	
Framingham Union,	12 02	
Globe,	96 70	
Gloucester,	21 52	
Haverhill and Groveland Railroad,	35 49	
Holyoke,	21 50	
Hoosac Valley Railway,	18 97	
Amounts carried forward,	$392 03	$21,632 10

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STATEMENT III. **Revenue Receipts.** DETAILS 19.

RAILROAD COMMISSIONERS' TAX — *Concluded.*

Amounts brought forward,	$392 03	$21,632 10
Lowell Railway,	71 45	
Lowell and Dracut Railway,	59 66	
Lynn and Boston Railroad,	359 72	
Lynn Belt Line,	10 59	
Manet,	2 45	
Marlborough,	10 01	
Merrimac Valley,	49 52	
Newburyport and Amesbury Railroad,	42 01	
Newton,	10 46	
Northampton Railroad,	13 62	
North Woburn Railroad,	12 18	
Onset,	1 16	
Pittsfield,	9 52	
Quincy and Boston,	22 81	
Plymouth and Kingston,	10 73	
Springfield Railroad,	113 09	
Taunton Railroad,	23 47	
Union Railway,	89 35	
West End,	3,753 75	
Worcester Consolidated Railroad,	145 26	
		5,202 84
Received on amount of 1890: —		
Connecticut River Railroad,	$21 50	
Naumkeag Street Railway,	135 02	
		156 52
Total,		$26,991 46
Amount paid by Steam Railroads,	$21,632 10	
Amount paid by Street Railroads,	5,202 84	
Amount paid by Steam Railroads on account of 1890,	21 50	
Amount paid by Street Railroads on account of 1890,	135 02	
		$26,991 46

DETAILS No. 19.

RAILROAD REPORTS.

[Pub. Stat., Chap. 113, Sect. 82.]

Received of William A. Crafts, clerk of Railroad Commissioners,	$1,800 00

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DETAILS No. 20.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State Treasury within one month after they have been received. — Pub. Stat., Chap. 100, Sect. 14.]

Received of the following cities and towns: —

Adams,	$3,126 00	Hamilton,	$250 00
Amesbury,	1 75	Hardwick,	650 25
Amherst,	75	Haverhill,	12,732 50
Ashburnham,	25	Hingham,	413 25
Attleborough,	75	Holyoke,	11,732 75
Barre,	25	Hudson,	1,501 00
Belchertown,	600 00	Huntington,	25
Belmont,	25	Hyde Park,	1 50
Bernardston,	62 50	Hull,	2,512 50
Beverly,	1 50	Ipswich,	563 25
Blackstone,	1,825 50	Kingston,	25
Boston,	258,001 75	Lawrence,	18,582 00
Braintree,	75	Lee,	901 00
Charlemont,	25	Lenox,	401 25
Cheshire,	25	Leominster,	1 50
Chicopee,	5,452 00	Lexington,	25
Clinton,	3,051 50	Lowell,	28,767 00
Dedham,	1,463 25	Lynn,	18,962 00
Douglas,	425 00	Malden,	7 00
Dracut,	337 50	Marblehead,	50
Dudley,	650 00	Maynard,	575 50
East Bridgewater,	25	Medfield,	25
Easthampton,	25	Methuen,	50
Easton,	25	Milford,	3,776 50
Edgartown,	25	Millbury,	1,076 25
Essex,	25	Nahant,	837 50
Everett,	2 00	Nantucket,	25
Fall River,	23,234 50	Natick,	1 50
Falmouth,	50	New Bedford,	11,222 25
Fitchburg,	5,380 75	Newburyport,	5,376 19
Framingham,	1 50	Newton,	4 75
Gloucester,	8,554 00	North Adams,	7,352 00
Grafton,	1,751 25	North Reading,	25
Great Barrington,	1,376 25	Northampton,	4,293 41
Greenfield,	1,426 00	Northbridge,	25
Groveland,	25	Orange,	75

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STATEMENT III. Revenue Receipts. DETAILS 20.

LIQUOR LICENSES — *Continued.*

Otis,	$62 50	Taunton,	$9,852 75
Palmer,	1 00	Topsfield,	25
Peabody,	1 00	Upton,	25
Petersham,	62 50	Uxbridge,	900 50
Plymouth,	1 00	Walpole,	50
Randolph,	50	Waltham,	6,078 00
Revere,	4,050 50	Wellesley,	75
Rockport,	50	Webster,	2,976 00
Rutland,	137 50	West Boylston,	500 50
Salem,	10,004 50	West Stockbridge,	650 25
Sandisfield,	62 50	Westborough,	75
Sandwich,	163 00	Westfield,	2,926 50
Saugus,	750 50	Whately,	62 50
Scituate,	462 50	Winchendon,	50
Sheffield,	250 50	Woburn,	5,502 00
Spencer,	3,102 25	Worcester,	30,966 75
Springfield,	15,195 75		
Sterling,	62 50		$543,117 85

Received on account of 1890 and previous years: —		
Ashburnham,	$0 25	
Ashland,	75	
Barre,	25	
Boston,	215 50	
Braintree,	50	
Brookfield,	1,501 00	
Buckland,	325 00	
Deerfield,	412 75	
Douglas,	50	
Everett,	1 25	
Fairhaven,	25	
Fall River,	25	
Greenfield,	1,563 50	
Hingham,	75	
Holbrook,	50	
Hopkinton,	1,300 75	
Hyde Park,	1 25	
Marblehead,	1 00	
Nantucket,	25	
Newton,	5 50	
North Adams,	6,089 25	
Northampton,	3,676 75	
Northbridge,	25	
Pittsfield,	7,128 25	
Amounts carried forward,	$22,226 25	$543,117 85

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STATEMENT III. **Revenue Receipts.** DETAILS 21 AND 22.

LIQUOR LICENSES — *Concluded.*

Amounts brought forward, . . .	$22,226 25	$543,117 85
Plymouth, ...	25	
Rowley, ...	25	
Russell, ...	137 50	
Springfield, ...	25	
Taunton, ...	8,227 75	
Upton, ...	25	
Warren, ...	50	
Wayland, ...	25	
Wenham, ...	25	
Westborough, ...	75	
Wellesley, ...	50	
Whitman, ...	1 00	
Winchendon, ...	50	
		30,596 25
Total, ...	. . .	$573,714 10
Amount received on account of 1891, . .	$543,117 85	
Amount received on account of 1890 and previous years, ...	30,596 25	
		$573,714 10

DETAILS No. 21.

CONFISCATED LIQUORS.

[Pub. Stat, Chap. 100, Sect. 38.]

Received of Rufus R. Wade, Chief of District Police, .	$1,800 00

DETAILS No. 22.

INTEREST ON DEPOSITS.

[Pub. Stat., Chap. 16, Sect 55.]

Received of Agawam National Bank, Springfield, . .	$2,376 68
Amesbury National Bank, ...	1,231 21
Appleton National Bank, Lowell, . . .	3,782 69
Arlington National Bank, Lawrence, . .	752 23
Atlantic National Bank, Boston, . . .	1,217 68
Atlas National Bank, Boston, ...	10,562 32
Adams National Bank, North Adams, . .	74 79
Blackstone National Bank, Boston, . . .	1,312 62
Boston National Bank, ...	1,549 34
Broadway National Bank, Boston, . . .	600 01
Bunker Hill National Bank, ...	616 41
Central National Bank, Boston, . . .	1,778 20
Central National Bank, Worcester, . . .	1,748 04
Capin National Bank, Springfield, . . .	2,178 42

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INTEREST ON DEPOSITS — *Continued.*

Received of Chicopee National Bank, Springfield,	$2,034 79
City National Bank, Boston,	950 54
City National Bank, Gloucester,	861 56
City National Bank, Holyoke,	1,908 28
City National Bank, Springfield,	1,479 07
City National Bank, Worcester,	2,170 52
Commercial National Bank, Boston,	553 54
Continental National Bank, Boston,	1,297 75
Columbian National Bank, Boston,	464 78
Charles River National Bank, Cambridge,	49 86
Essex National Bank, Haverhill,	502 32
First National Bank, Ashburnham,	455 48
First National Bank, Boston,	1,281 55
First National Bank, Gloucester,	765 64
First National Bank, Grafton,	290 50
First National Bank, Newburyport,	1,311 31
First National Bank, Salem,	1,587 45
First National Bank, Worcester,	1,587 27
Fitchburg National Bank,	1,292 08
First Ward National Bank,	1,046 32
Faneuil Hall National Bank,	1,929 50
Fourth National Bank, Boston,	1,160 51
Framingham National Bank,	773 35
Franklin County National Bank, Greenfield,	480 35
Freeman's National Bank, Boston,	670 26
Greylock National Bank, North Adams,	63 27
Globe National Bank, Boston,	4,013 12
Hamilton National Bank, Boston,	959 21
Hampshire County National Bank, Northampton,	1,867 42
Haverhill National Bank,	798 25
Home National Bank, Holyoke,	480 43
Holyoke National Bank,	1,292 14
Howard National Bank, Boston,	324 80
John Hancock National Bank, Springfield,	2,178 68
Lawrence National Bank,	480 41
Leicester National Bank,	640 52
Lincoln National Bank, Boston,	793 54
Market National Bank, Boston,	1,233 24
Manufacturers' National Bank, Boston,	1,901 63
Massasoit National Bank, Fall River,	1,399 99
Maverick National Bank, Boston,	2,744 80
Mechanics' National Bank, Boston,	1,194 65
Merchants' National Bank, New Bedford,	2,067 83
Merchants' National Bank, Salem,	1,318 42
Merchants' National Bank, Lawrence,	880 13
Merchants' National Bank, Lowell,	5,062 96
Metropolitan National Bank, Boston,	579 86
Millbury National Bank,	861 57
Monument National Bank, Boston,	547 38
Mount Vernon National Bank, Boston,	606 19
National Bank of Commerce, Boston,	652 61
National Bank of Commonwealth, Boston,	866 73

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Received of National Bank of North America, Boston,		$1,501 66
National Bank of Redemption, Boston,		2,067 01
National Bank of the Republic, Boston,		2,238 73
National Exchange Bank, Boston,		1,228 75
National Hide and Leather Bank, Boston,		3,166 73
National Revere Bank, Boston,		8,970 35
National Security Bank, Boston,		1,065 26
National Union Bank, Boston,		737 62
New England National Bank, Boston,		1,037 25
North National Bank, Boston,		787 98
Northampton National Bank,		2,276 48
Old Lowell National Bank,		1,073 03
Old Boston National Bank,		784 14
Oxford National Bank,		290 20
Pacific National Bank, Lawrence,		1,331 34
Pemberton National Bank, Lawrence,		510 97
People's National Bank, Boston,		786 07
Pittsfield National Bank,		640 52
Powow River National Bank, Amesbury,		1,096 01
Prescott National Bank, Lowell,		1,905 37
Quinsigamond National Bank, Worcester,		1,427 40
Randolph National Bank,		900 82
Railroad National Bank, Lowell,		5,101 70
Rockland National Bank, Boston,		613 95
Rollstone National Bank, Fitchburg,		925 84
Salem National Bank,		2,116 68
Shawmut National Bank, Boston,		6,292 60
Shoe and Leather National Bank, Boston,		801 35
Second National Bank, Boston,		357 53
Second National Bank, Fall River,		1,575 54
Second National Bank, Haverhill,		763 38
State National Bank, Boston,		1,661 30
Third National Bank, Pittsfield,		686 12
Third National Bank, Springfield,		2,471 54
Traders' National Bank, Boston,		780 46
Wachusett National Bank, Fitchburg,		1,363 03
Wamesit National Bank,		299 65
Warren National Bank, Peabody,		750 14
Webster National Bank, Boston,		488 61
Winnisimmet National Bank, Chelsea,		640 45
Winthrop National Bank, Boston,		1,046 33
Interest on exchange, paid in advance to Kidder, Peabody & Co.,		1,146 91
Income Metropolitan Sewerage Loan Fund,		177 91
Income Armory Loan Sinking Fund,		26 13
		$158,405 84
Received on account of 1890: —		
Agawam National Bank, Springfield,	$267 54	
Amesbury National Bank,	105 48	
Appleton National Bank, Lowell,	356 50	
Amounts carried forward,	$729 52	$158,405 84

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INTEREST ON DEPOSITS — *Continued.*

Amounts brought forward,	$729 52	$158,405 84
Arlington National Bank, Lawrence,	59 44	
Atlantic National Bank, Boston,	198 49	
Atlas National Bank, Boston,	594 46	
Blackstone National Bank, Boston,	211 22	
Boston National Bank,	186 57	
Broadway National Bank, Boston,	63 70	
Bunker Hill National Bank, Boston,	63 70	
Central National Bank, Boston,	234 66	
Central National Bank, Worcester,	178 35	
Chapin National Bank, Springfield,	222 90	
Chicopee National Bank, Springfield,	222 94	
City National Bank, Boston,	127 40	
City National Bank, Gloucester,	89 18	
City National Bank, Holyoke,	193 26	
City National Bank, Springfield,	163 49	
City National Bank, Worcester,	222 94	
Commercial National Bank, Boston,	63 69	
Continental National Bank, Boston,	229 31	
Faneuil Hall National Bank, Boston,	191 10	
First National Bank, Ashburnham,	44 61	
First National Bank, Boston,	191 08	
First National Bank, Grafton,	29 72	
First National Bank, Gloucester,	74 31	
First National Bank, Salem,	162 05	
First National Bank, Newburyport,	133 77	
First National Bank, Worcester,	163 46	
First Ward National Bank, Boston,	152 88	
Fitchburg National Bank,	133 76	
Fourth National Bank, Boston,	135 21	
Framingham National Bank,	89 18	
Franklin County National Bank, Greenfield,	43 15	
Freeman's National Bank, Boston,	63 70	
Globe National Bank, Boston,	421 68	
Hamilton National Bank, Boston,	84 25	
Hampshire County National Bank, Northampton,	178 35	
Haverhill National Bank,	89 17	
Holyoke National Bank,	133 76	
Home National Bank, Holyoke,	44 56	
John Hancock National Bank, Springfield,	222 94	
Lincoln National Bank, Boston,	101 91	
Leicester National Bank,	59 45	
Lawrence National Bank,	44 59	
Manufacturers' National Bank, Boston,	327 53	
Market National Bank, Boston,	152 05	
Massasoit National Bank, Fall River,	118 90	
Maverick National Bank, Boston,	376 90	
Mechanics' National Bank, Boston,	191 09	
Merchants' National Bank, Lawrence,	78 75	
Amounts carried forward,	$8,289 08	$158,405 84

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Concluded.*

Amounts brought forward, . . .	$8,289 08	$158,405 84
Merchants' National Bank, Lowell, . .	475 61	
Merchants' National Bank, New Bedford, .	208 08	
Merchants' National Bank, Salem, . .	118 90	
Metropolitan National Bank, Boston, . .	63 70	
Millbury National Bank, ...	88 22	
Monument National Bank, Boston, . .	63 70	
Mount Vernon National Bank, Boston, .	63 70	
National Bank of Commonwealth, Boston, .	127 40	
National Bank of North America, Boston, .	194 38	
National Bank of Redemption, Boston, .	276 57	
National Bank of the Republic, Boston, .	435 13	
National Exchange Bank, Boston, . .	191 09	
National Hide and Leather Bank, Boston, .	392 46	
National Revere Bank, Boston, . . .	1,193 22	
National Security Bank, Boston, . . .	127 40	
National Union Bank, Boston, . . .	63 69	
New England National Bank, Boston, .	108 49	
North National Bank, Boston, . . .	101 85	
Northampton National Bank, . . .	212 86	
Old Lowell National Bank, ...	74 31	
Old Boston National Bank, ...	101 92	
Oxford National Bank, ...	29 72	
Pacific National Bank, Lawrence, . .	133 77	
People's National Bank, Boston, . . .	101 91	
Pittsfield National Bank, ...	59 45	
Powow River National Bank, Amesbury, .	90 61	
Prescott National Bank, Lowell, . . .	112 67	
Quinsigamond National Bank, Worcester, .	148 63	
Railroad National Bank, Lowell, . . .	440 13	
Randolph National Bank, ...	89 17	
Rockland National Bank, Boston, . .	63 70	
Rollstone National Bank, Fitchburg, . .	89 18	
Second National Bank, Fall River, . .	126 39	
Second National Bank, Haverhill, . .	92 06	
Shawmut National Bank, Boston, . .	775 89	
Salem National Bank, ...	222 45	
Shoe and Leather National Bank, Boston, .	101 92	
Third National Bank, Pittsfield, . . .	74 31	
Third National Bank, Springfield, . .	282 39	
Traders' National Bank, Boston, . . .	63 70	
Wachusett National Bank, Fitchburg, . .	148 60	
Warren National Bank, Peabody, . .	46 17	
Winnisimmet National Bank, Chelsea, .	59 44	
Winthrop National Bank, Boston, . .	178 37	
		16,502 39
Total, ...	. . .	$174,908 23
Amount received on account of 1891. . .	$158,405 84	
Amount received on account of 1890, . .	16,502 39	
		$174,908 23

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DETAILS No. 23.

INTEREST ON CORPORATION TAX.

Received from the following corporations: —

Albion Paper Company,	$1 08
Allen & Rowell Company,	66 25
American Cultivator Publishing Company,	63
American Fire Hose Manufacturing Company,	37 53
American Rubber Company,	33 04
American Waltham Watch Company,	105 29
Arlington Co-operative Association,	69
Bay State Watch Case Company,	14 58
Berkshire Overall Company,	40
Berkshire Railroad Company,	181 83
Berkshire Tack Company,	11
Black Rocks and Salisbury Beach Street Railway Company,	43 09
Boston Advertising Company,	3 23
Boston Blower Company,	11 07
Boston Cab Company,	88
Boston Cordage Company,	1 90
Boston Gas Company,	27 72
Boston Ice Company,	3 30
Boston Lighterage and Towing Company,	10 22
Boston Maccaroni Manufacturing Company,	3 11
Boston Wall Paper Company,	9 60
Braintree Water Supply Company,	14 54
Budget Publishing Company,	47
Casino Art Company,	99
Caton Medical Specific Company,	50
Central Tow Boat Company,	6 51
Charlestown Gas Light Company,	4 87
Chase's Patent Elevator Company,	5 20
Chase Turbine Manufacturing Company,	25
Childs & Kent Express Company,	70
Choate Drug and Chemical Company,	8 04
Coburn Shuttle Company,	33 84
Cochrane Chemical Company,	3 56
Columbia Rubber Company,	7 73
Connecticut River Bridge, Proprietors of,	20
Consolidated Edge and Heel Trimmer Company,	6 01
Consolidated Steamboat Company,	61
Crystal Emery Wheel Company,	1 59
D Lothrop Company,	23 44
Dorchester Gas Company,	2 94
Dover Stamping Company,	3 72
Duncan Leather Manufacturing Company,	41 17
E & A Mudge Shoe Company,	87
Easthampton Rubber Thread Company,	5 80
Edison Electric Illuminating Company, Lawrence,	10
Educational Supply Company,	3 32

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STATEMENT III. **Revenue Receipts.** DETAILS 23.

INTEREST ON CORPORATION TAX — *Continued.*

Electric Light and Patent Flooring Company,	$1 23
E. P. Sanderson Company,	68
Fall River Tribune Publishing Company,	15 77
Foxborough Foundry and Machine Company,	11 80
Framingham Union Street Railway Company,	6 75
Frederick Taylor Company,	5 70
George E Reed Furniture Company,	1 70
George F. Blake Manufacturing Company,	284 17
Globe Investment Company,	4 52
Hampden Envelope Company,	12 47
Hancock Inspirator Company,	20 83
Harvard Printing Company,	45
Henry F. Miller & Sons Piano Company,	12 10
Hero Cough Syrup Company,	1 18
Highland Foundry Company,	6 12
Holliston Water Company,	08
Holtzer Cabot Electric Company,	1 62
Hoosac Valley Street Railway Company,	33
Horner Machine Company,	48
H. W. Downs Company,	46
Hydraulic Manufacturing Company,	54
James Ramage Paper Company,	10
J. B. Parker Machine Company,	60
Lady Grey Perfumery Company,	31
Lancaster Water Company,	4 57
Lawrence Gas Company,	7 13
Lewis Engraving Company,	2 52
Low Art Tile Company,	184 31
Lynn Belt Line Street Railway Company,	19 95
Lynn Ice Company,	38 10
Magneso Calcite Fireproof Company,	5 36
Manufacturers' Gazette Publishing Company,	30
Marblehead Gas and Electric Company,	34
Meadow Company,	17
Merrimac Wheel and Gear Company,	17
Merry Mount Granite Company,	2 07
Metropolitan Steamship Company,	40 28
Miller Brothers & Co. Corporation,	1 22
Monte Pio Co-operative Association,	21
M. Strickland (incorporated),	55
Nantucket Railroad Company,	95
N. A. Thompson Coal Company,	87
National Fire Works Company,	8 72
National Plaster Company,	3 26
Naumkeag Street Railway Company,	250 95
Neverslip Horse Shoe Company,	1 67
Newburyport and Amesbury Street Railway Company,	18 04
New England Dredging Company,	1 90
Newton Machine Company,	16
New York and Boston Inland Railroad Company,	47
Nonantum Worsted Company,	8 01
Old Spain Co-operative Society,	1 33
Pacific Mills,	56

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STATEMENT III. **Revenue Receipts.** DETAILS 23.

INTEREST ON CORPORATION TAX — *Concluded.*

Pairpoint Manufacturing Company,	$9 43
People's Line, The,	4 14
Phœnix Manufacturing Company,	32
Pittsfield Coal Gas Company,	2 33
Plum Island Street Railway Company,	16 70
Prang Educational Company,	38 58
Pranker Manufacturing Company,	19 04
Raymond Skate Company,	16 72
Reading Water Company,	75
Renfrew Manufacturing Company,	10 98
Republic Mills,	3 41
Revere Rubber Company,	7 11
Ridgeway Furnace Company,	50
Roxbury Gas Company,	6 44
Samuel Ward Company,	2 49
S. A. Woods Machine Company,	5 77
Simonds Rolling Machine Company,	135 15
Somerset Potters' Works,	2 51
South Boston Gas Company,	1 51
Springfield Pump and Manufacturing Company,	2 66
Standard Cordage Company,	63
Standard Publishing Company,	18
Stockbridge and Pittsfield Railroad Company,	135 98
Stoughton Rubber Company,	58 47
Suffolk Cordage Company,	4 95
Suburban Light and Power Company,	48 34
Suspension Transportation Company,	2 30
Thomas B Adams Company,	28
Thorp & Adams Manufacturing Company,	1 12
Tileston & Hollingsworth,	55
Times Newspaper Company,	3 10
Traveller Newspaper Association,	35 13
Union Cotton Ginning Company,	73
Union Desk Company,	20 04
Union Electric Light Company,	71
Union Publishing Company,	39
United States Druggists' Supply Company,	37
Wainwright Manufacturing Company,	44 72
Waltham Tribune Company,	1 84
Warren Thread Company,	12
Watchman Publishing Company,	67
Westborough Boot and Shoe Manufacturing Company,	55
Westfield Brick Company,	26
West End Street Railway Company,	893 74
Western Union Telegraph Company,	12,004 98
Williamstown Gas Company,	2 83
Winship, Daniels & Co.,	3 44
Woburn Electric Light Company,	56 30
	$15,335 91

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STATEMENT III. **Revenue Receipts.** DETAILS 24 TO 27.

DETAILS No. 24.

INTEREST ON ARMORY LOAN.

[Acts of 1888, Chap. 384.]

Received of Armory Loan Sinking Fund: —		
Interest on Armory Loan 1891, ...		$26,550 00

DETAILS No. 25.

INTEREST ON METROPOLITAN SEWERAGE LOAN.

[Acts 1889, Chap. 439.]

Accrued interest on bonds sold, . . .	$37 50	
Premium on loan, balance of interest for 1891, ...	93,962 50	
Contract forfeitures, ...	2,000 00	
To correct error, 1890, ...	750 00	
		$96,750 00

DETAILS No. 26.

INCOME FROM MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of E. J. Russell, Warden, for merchandise sold, etc., . .	$43,654 32	
of H. B. Lovering, Warden, for merchandise sold, etc, . .	103,045 08	
		$146,699 40

DETAILS No. 27.

INCOME FROM STATE PRISON.

[Pub Stat., Chap 221, Sect. 59.]

Received for labor of convicts, etc.: —		
From E. J. Russell, Warden, . . .	$1,935 03	
H. B. Lovering, Warden, . .	3,120 36	
		$5,055 39

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DETAILS No. 28.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts 1886, Chap. 225, Sect. 29.]

Received for labor of convicts, etc.: —		
From Gardiner Tufts, Superintendent, .	$13,399 47	
Joseph F. Scott, Deputy Superintendent, ...	1,624 99	
		$15,024 46

DETAILS No. 29.

INCOME FROM MASSACHUSETTS REFORMATORY INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Gardiner Tufts, Superintendent, for merchandise sold, . . .	$19,515 88	
of Joseph F. Scott, Deputy Superintendent, for merchandise sold,	10,689 43	
		$30,205 31

DETAILS No. 30.

INCOME FROM REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Ellen C. Johnson, Superintendent: —	
For merchandise sold, ...	$12,815 01

DETAILS No. 31.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Ellen C. Johnson, Superintendent: —	
For merchandise sold, ...	$687 78

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DETAILS No. 32.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of C. Irving Fisher, Superintendent: — For articles sold, etc., ...	$440 52

DETAILS No. 33.

INCOME FROM STATE PRIMARY SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Amos Andrews, Superintendent: — For sales of produce, etc., ...	$167 50

DETAILS No. 34.

INCOME FROM STATE FARM.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of H. M. Blackstone, Superintendent: — For sale of produce, etc, ...	$4,588 32

DETAILS No. 35.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Theo. F. Chapin, Superintendent, . . .	$1,271 96

DETAILS No. 36.

INCOME FROM STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Luann L. Brackett, Superintendent, . .	$706 65

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DETAILS No. 37.

INCOME FROM BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chaps. 16, 86, 87, 88 and 89; Sects. 52, 11, 7 and 51.]

Received from: —	
Sundry parties for support of friends in hospitals, almshouses, etc,	$2,409 82
United States for expenses incurred in the supervision of immigration,	19,114 03
Cunard Steamship Company,	134 64
British Consulate,	36 68
The following cities and towns: —	
Abington,	$217 96
Acushnet,	107 20
Adams,	6 57
Amesbury,	94 25
Andover,	516 49
Arlington,	309 64
Ashburnham,	146 00
Ashland,	12 28
Attleborough,	84 96
Auburn,	146 00
Barnstable,	19 60
Becket,	20 75
Bellingham,	90 54
Belmont,	53 86
Beverly,	555 46
Billerica,	40 39
Blackstone,	377 96
Boston,	18,742 28
Braintree,	292 00
Brockton,	103 39
Brookline,	222 74
Cambridge,	3,430 12
Canton,	$110 00
Charlton,	126 75
Chatham,	136 80
Chelmsford,	59 89
Chelsea,	738 61
Chester,	54 79
Chicopee,	18 00
Clinton,	110 50
Cohasset,	190 29
Colrain,	100 29
Concord,	207 01
Conway,	118 39
Dalton,	110 50
Danvers,	166 42
Dedham,	514 14
Deerfield,	78 41
Dudley,	111 20
East Bridgewater,	136 80
Easton,	252 07
Everett,	93 19
Fairhaven,	146 00
Fall River,	1,747 15
Fitchburg,	332 04
Framingham,	54 17
Franklin,	215 18
Gardner,	42 71
Georgetown,	42 71
Gloucester,	408 85
Grafton,	334 24
Great Barrington,	239 02
Greenfield,	93 79
Groton,	33 89
Groveland,	170 74
Hadley,	92 92
Hanover,	146 00
Hardwick,	71 50
Harwich,	188 25
Hatfield,	91 47

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STATEMENT III. **Revenue Receipts.** DETAILS 37.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Continued.*

Haverhill,	$336 63	Northbridge,	$137 20
Heath,	143 00	Northfield,	126 00
Hingham,	68 85	Norfolk,	78 28
Holden,	84 50	Norton,	23 21
Holliston,	56 07	Norwell,	84 50
Holyoke,	27 14	Palmer,	101 68
Hopkinton,	455 38	Peabody,	236 20
Hudson,	151 91	Pelham,	146 85
Hyde Park,	130 93	Petersham,	35 75
Ipswich,	32 50	Pittsfield,	33 43
Kingston,	56 18	Plymouth,	64 08
Lanesborough,	14 00	Quincy,	235 23
Lawrence,	1,285 74	Randolph,	321 24
Lee,	204 53	Revere,	267 53
Leicester,	58 96	Rockland,	146 52
Lexington,	101 68	Rockport,	166 40
Lincoln,	31 57	Rutland,	137 20
Lowell,	2,606 69	Salem,	800 19
Ludlow,	26 00	Salisbury,	114 69
Lynn,	1,415 90	Sandwich,	23 92
Malden,	769 83	Saugus,	194 54
Manchester,	373 84	Sharon,	51 07
Mansfield,	42 25	Sheffield,	149 82
Marblehead,	204 02	Shrewsbury,	146 00
Marlborough,	201 72	Somerset,	75 83
Medfield,	89 14	Somerville,	965 60
Medford,	400 99	Southborough,	49 59
Medway,	45 96	Springfield,	237 25
Melrose,	102 61	Stoneham,	81 71
Merrimac,	103 54	Stoughton,	95 65
Methuen,	270 42	Stow,	45 50
Middleborough,	229 58	Swampscott,	142 53
Milford,	185 54	Taunton,	623 98
Montague,	122 80	Upton,	18 11
Natick,	737 36	Wakefield,	188 71
New Bedford,	211 25	Waltham,	537 60
Newburyport,	482 08	Wareham,	132 97
Newton,	375 42	Warren,	149 03
North Adams,	243 34	Watertown,	223 07
North Andover,	47 82	Wellfleet,	20 57
North Attleborough,	105 99	Wenham,	32 50
Northborough,	34 82	West Boylston,	146 00

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STATEMENT III. Revenue Receipts. DETAILS 38 AND 39.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Concluded.*

Westfield,	$44 57	Wilbraham,	$25 14
West Newbury,	46 43	Winchester,	96 28
Westport,	22 29	Woburn,	230 28
West Springfield,	67 79	Worcester,	1,311 42
Weymouth,	56 00		
Whitman,	50 14		$77,376 84

DETAILS No. 38.

INCOME TROY AND GREENFIELD RAILROAD AND HOOSAC TUNNEL.

[Acts 1879, Chap. 141.]

Received of Fitchburg Railroad Company on account of the Rental of the Southern Vermont Railroad: — Judgment of the Supreme Judicial Court, June 1, 1890,	$99,465 42

DETAILS No. 39.

FOREIGN CORPORATION FEES.

[Acts 1884, Chap. 330.]

Received of the following corporations: —

Ætna Mutual Endowment Order,	$15 00
Akron Iron Co,	15 00
Althan Motor Co.,	15 00
American Atomizer Aerator Co,	15 00
American Benefit Order,	15 00
American Bobbin, Spool and Shuttle Co,	15 00
American Book Co,	15 00
American Brewing Co,	15 00
American Circular Loan Co,	15 00
American Directory and Publishing Co,	15 00
American Electric Clock Co,	15 00
American Endowment Order,	15 00
American Instalment Co,	15 00
American Laundry Co,	15 00
American Photogravure Paper Co,	15 00
American Projectile Co,	15 00
American Scandinavian Printing Co,	15 00
American Security and Trust Co,	15 00
American Soda Fountain Co,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

American Steam and Air Engine Co,	$15 00
American Straw Board Co,	15 00
American Sugar Refining Co,	15 00
American Telephone and Telegraph Co,	15 00
American Tube and Iron Co,	15 00
American Zinc Lead Co,	15 00
Annual Endowment League,	15 00
Art Publishing Co,	15 00
Atlantic Mutual Benefit Association,	15 00
Atlas Real Estate and Building Co.,	15 00
Ausable Horse Nail Co,	15 00
Automatic Stove Service Co,	15 00
Automatic Time Stamp and Register Co,	15 00
Avery Lactart Co,	15 00
Baker, F. P, Moulding Co,	15 00
Ball Turn Machine Co,	15 00
Banner Six Months Order, Maryland,	15 00
Banner Six Months Order, New Hampshire,	15 00
Barnstable Pure Water Still Co,	15 00
Bay State Building Association,	15 00
Bay State Distilling Co.,	15 00
Bay State Endowment,	15 00
Bay State Land and Building Association,	15 00
Bay State Water Purifying Co.,	15 00
Beacon Hill Co-operative Investment Co.,	15 00
Beacon Lithographic Co.,	10 00
Bell, William G, Co,	15 00
Blake, George F., Manufacturing Co.,	15 00
Bon Ton Manufacturing Co.,	15 00
Boston and Bay State Die Co.,	15 00
Boston and Colorado Gold and Silver Mining Co,	15 00
Boston and Idaho Silver Mining Co.,	15 00
Boston and Spokane Land Co,	15 00
Boston and Walden Ridge Coal and Iron Co,	15 00
Boston Carriage Co.,	15 00
Boston Cordage Co,	15 00
Boston Diary Co,	15 00
Boston House Building Association,	15 00
Boston Mining and Milling Co.,	15 00
Boston Mutual Trust Co,	15 00
Boston Paper State Pad Co,	15 00
Boston Rubber Cement Co,	15 00
Boston Sanitary Specialty Co.,	15 00
Boston Shipping Co,	15 00
Boston Varnish and Chemical Co,	15 00
Bradbury Stone Storage Battery,	15 00
Bristol Investment Co,	15 00
Brockton Shoe Co,	15 00
Bruce Mica Mining Co,	15 00
Bryant Sawing Machine Co,	15 00
Builders' Insulating Tube Co.,	15 00
Bunker Hill Endowment Order,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Cambridge Accumulator Co,	$15 00
Cam Lock and Switch Co.,	15 00
Capital Investment Co,	15 00
Cefrey Florist Letter Co.,	15 00
Central Oil Gas Stove Co.,	15 00
Cereal Compound Manufacturing Co.,	15 00
Chelsea Dye House and Laundry Co,	15 00
Citizens Bond Association,	15 00
Clarks' Coffee Co.,	15 00
Clark's Cove Fertilizer Co.,	15 00
Clifford Co.,	15 00
Cochrane Gold and Silver Releasing Co,	15 00
Coggeshall Manufacturing Co.,	15 00
Columbia Investment Co,	15 00
Columbia Protective League,	15 00
Columbus City Mining, Manufacturing and Developing Co,	15 00
Commercial Benefit Order, New Hampshire,	15 00
Commercial Benefit Order, West Virginia,	15 00
Concord & Montreal Railroad Co,	15 00
Consolidated Beneficial and Building Association,	15 00
Consolidated Electric Motor Co,	15 00
Consolidated Fire Works Co of America,	15 00
Consolidated Hand Method Lasting Machine Co,	15 00
Consolidated Metallic Fastening Co,	15 00
Continental Alliance Co,	15 00
Continental Investment Co,	15 00
Co-operative Loan and Mortgage Co,	15 00
Cranston Printing Press Co.,	15 00
Crown Mutual Benefit Order,	15 00
Crown Wax Heel Machine Co,	15 00
Cumberland Bone and Phosphate Co,	15 00
Demorest Home Mining and Improvem't Co,	15 00
Denholm and McKay Co,	15 00
Devonshire Manufacturing Co,	15 00
Dorin Automatic Alarm Push Button Co,	15 00
Drewson French Cleansing and Dyeing Co.,	10 00
Eagle Endowment Order,	15 00
East Chattanooga Land Co.,	15 00
Eastern Bond and Redemption Co.,	15 00
Eastern Electrical Supply Co.,	15 00
Eastern Steam Laundry Co.,	15 00
Edison Fire Extinguisher Co. of New England,	15 00
Edison General Electric Co.,	15 00
Egyptian Chemical Co.,	15 00
Egyptian Endowment Co-operative Benefit Order,	15 00
Electric Forging Co.,	15 00
Electric Heat Alarm Co,	15 00
Electric Wire Safety Attachment Co.,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Electro Novelty Co,	$15 00
Emery Shoe Co,	15 00
Empire Benefit Order,	15 00
Empire Brewing Co,	15 00
Empire Steam Engine Co,	5 00
Eppler Welt Machine Co,	15 00
Equality Bond Association,	5 00
Equitable Co-operative Endowment Order,	15 00
Equitable Co-operative Syndicate,	15 00
Equitable Endowment Association,	15 00
Equitable Endowment Order,	15 00
Equitable League,	15 00
Equity Bond Association,	15 00
Equity Investment Co.,	15 00
Essex Chair Co.,	15 00
Essex Electric Alarm Co,	15 00
Eureka Benefit Order,	15 00
Eureka Mining and Separator Co,	15 00
Eureka Silk Co,	15 00
Excelsior Woolen Co,	15 00
Farnham, Walter L., Co,	15 00
Flexible Door and Window Co.,	15 00
Fort Payne Coal and Iron Co.,	15 00
Foster Machine Co.,	15 00
Frank Blake Webster Co.,	15 00
Free Will Baptist Printing Establishment,	15 00
Fuller and Warren Warming and Ventilating Co.,	15 00
Gay Woodman Co,	15 00
Gazette Co,	15 00
Georgia-Alabama Investment and Development Co,	15 00
Germania Electric Co,	15 00
Gilson, F. H., Co,	15 00
Glidden and Joy Varnish Co.,	15 00
Globe Benefit Order,	15 00
Globe Building and Loan Association of Massachusetts,	15 00
Globe Fraternal Legion of the United States,	15 00
Globe Gas Iron Co.,	15 00
Golden Age,	15 00
Golden Circle,	15 00
Golden Eagle Benefit Association,	15 00
Granite State Golden League,	15 00
Grant and Ames Harness Co.,	15 00
Grant Electric Motor Co,	15 00
Greenwood Manufacturing Co.,	15 00
Guarantee Co-operative Investment Co.,	15 00
Hamilton Brokerage Co,	15 00
Hamilton Loan and Trust Co.,	15 00
Hand Method Finishing Machine Co.,	5 00
Harold Weston Co.,	15 00
Harvey Manufacturing Co.,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Hill, James R, & Co,	$15 00
Holmes Protective Co. of Boston,	15 00
Hawkes, H W., Manufacturing Co.,	15 00
Home Building Association,	15 00
Home Guardian,	15 00
Home Savings Investment Co,	15 00
Hub Blank Book and Stationery Co.,	15 00
Hudson and Chester Granite Co,	15 00
Hurlburt and Rogers Machine Co,	15 00
Ideal Endowment Order,	15 00
Imperial Iron Co,	15 00
Improved Order of Aviz,	15 00
Improved Process Glue Co,	15 00
Improved Pulsion Telephone Supply Co.,	15 00
Industrial Association,	15 00
Industrial Improvement Co.,	15 00
Ingersoll Sergeant Drill Co,	15 00
International Investment Co.,	15 00
Iowa Deposit and Loan Co,	15 00
Iron Age,	15 00
Jackson Cady Electric Railroad Signal Co.,	15 00
Jewett Supply Co,	15 00
John Brown Colony of Los Angeles County,	15 00
John, H. W., Manufacturing Co,	15 00
Kennard Standard Counter Co,	15 00
Kern Rosenthal Investment Co,	15 00
Kimball Brothers Co.,	15 00
Lactate Co.,	15 00
Little Wonder Freezer Manufacturing Co,	15 00
Lowell Windmill Co,	15 00
Lugrin Flexible Door Co.,	15 00
Malden Machine Co.,	15 00
Marble Hall Association,	15 00
Massachusetts Co-operative League,	15 00
Massachusetts Rubber Co.,	15 00
Massasoit Medicine Co.,	15 00
Maturity Saving Fund Association,	15 00
Mechanics' Alliance,	15 00
Mechanics' Investment Co.,	15 00
Merchants' and Manufacturers' Guarantee Credit Company,	15 00
Merchants' Retail Commercial Agency, Chicago,	15 00
Merch Engine Co,	10 00
Merrimack Valley Endowment League,	15 00
Metal Refining Co,	15 00
Metropolitan Air Goods Co.,	15 00
Metropolitan Investment Co,	15 00
Miller Electric Danger Signal Co,	10 00
Minard's Liniment Manufacturing Co.,	15 00
Monarch Investment Co,	15 00
Monthly Savings Association of New Hampshire,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Morley Button Manufacturing Co.,	$15 00
Morse, E. J. W., Co,	15 00
Mt. Windom Mining Co.,	15 00
Mutual Aid Society,	15 00
Mutual Benefit Alliance,	15 00
Mutual Life Endowment Order,	15 00
Mutual Security Investment Co.,	15 00
Narragansett Investment Co,	15 00
National Barber Shop Advertising Co.,	15 00
National Bond and Investment Association,	15 00
National Bond and Investment Company,	15 00
National Carving Co.,	15 00
National Cordage Co.,	15 00
National Endowment Order,	15 00
National Home and Mortgage Guarantee Co.,	15 00
National Investment Bond Co.,	15 00
National League,	15 00
National Meter Co,	15 00
National Manufacturing Co.,	15 00
National Progressive League,	15 00
National Pure Food Co.,	15 00
National Supply Co.,	15 00
Naumkeag Dye Co,	15 00
Nelson Chemical Co,	15 00
New Draft Combustion Co.,	15 00
New England and Belt Mountain Mining Co,	15 00
New England and California Fruit Land Co,	15 00
New England Associates,	15 00
New England Automatic Orchestra Co.,	15 00
New England Automatic Store Service Co.,	15 00
New England Co-operative Land Co.,	15 00
New England Gas Co.,	15 00
New England Gamewell Co,	15 00
New England Heating and Ventilating Co.,	15 00
New England Investment Co.,	15 00
New England Land Improvement and Building Co.,	15 00
New England Magazine Corporation,	15 00
New England Ozonator Co,	15 00
New England Retail Grocers' Publishing Co,	15 00
New England Southern Timber and Land Co.,	15 00
New England Tontine Investment Co,	15 00
New Era Equitable Association,	15 00
New Era League,	15 00
No Interest Building and Loan Co,	15 00
New York Biscuit Co.,	15 00
Oak Grove Farm Artificial Ice Co.,	15 00
Old Colony Red Granite Co,	15 00
One Year Certificate Association,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

One Year League,	$15 00
Order of Cosmos,	15 00
Order of Hercules,	15 00
Order of Mayflower,	15 00
Order of Mutual Aid,	15 00
Order of Nemo,	15 00
Order of Vesta,	15 00
Order of Victory,	15 00
Order of the Bethlehem Star,	15 00
Order of the Commonwealth,	15 00
Order of the Continental Alliance,	15 00
Order of the Crescent,	15 00
Order of the Fraternal Union,	15 00
Order of the Gates Ajar,	10 00
Order of the Golden Argosy,	15 00
Order of the Golden Chain,	15 00
Order of the Golden Crown,	15 00
Order of the Golden Fleece,	15 00
Order of the Golden Opportunity,	15 00
Order of the Golden Seal,	15 00
Order of the Golden Shield,	15 00
Order of the Golden Star,	15 00
Order of the Homestead,	15 00
Order of the Iron Age,	5 00
Order of the Iron League,	15 00
Order of the Iron Safe,	15 00
Order of the Knights of Plymouth,	15 00
Order of the New One Hundred,	15 00
Order of the Old Colony,	15 00
Order of the Progressive Age,	15 00
Order of the Redemption,	15 00
Order of the Rising Sun,	15 00
Order of the Rising Sun of Baltimore City,	15 00
Order of the Royal Diamond,	15 00
Order of the Royal League,	15 00
Order of the Silver Star,	15 00
Order of the United Colonies, New Hampshire,	15 00
Order of the United Colonies, West Virginia,	15 00
Order of the United League,	15 00
Order of the Wonder of the World,	15 00
Oriental Endowment Co,	15 00
Orient Manufacturing Co.,	15 00
Oulton Manufacturing Co,	15 00
Pacific Guano Co,	15 00
Pantasote Leather Co,	15 00
Parsons Carbon Wick Co.,	5 00
Pearson Tobacco Co.,	15 00
People's American League,	15 00
People's Endowment League,	15 00
People's Fuel Co.,	15 00
People's United League,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Peters and Calhoun Co.,	$15 00
Pfister and Vogel Leather Co.,	15 00
Phillips Sewing Machine Co.,	15 00
Phœnix Packing Co.,	15 00
Pickering, H. F. A., Spice Co,	15 00
Pike Manufacturing Co.,	15 00
Pilot Publishing Co.,	15 00
Pine Tree State Shoe Co,	15 00
Piscataqua Bond and Redemption Co.,	15 00
Plymouth Rock Benefit Order,	15 00
Post Engineering Co.,	15 00
Potts Valley Improvement Co,	10 00
Prince, James H, Co.,	15 00
Puritan Benefit and Investment Co.,	5 00
Putnam Patent Water Chute Fire Escape Co.,	15 00
Randall Street and Electric Car Manufacturing Co.,	15 00
Realty Co.,	15 00
Referee Publishing Co,	15 00
Reid, W. W., Manufacturing Co.,	15 00
Reliable Benefit Order,	15 00
Reliable Card Register Co.,	15 00
Reliable Fellowship,	15 00
Reliable Manufacturing Co.,	15 00
Rockingham Machine Co.,	15 00
Robinson Engraving Co.,	15 00
Rogers Manufacturing Co.,	15 00
Royal Arcanum Publishing Co.,	15 00
Royal One Year Benefit Order,	15 00
Safety Electric Light Co,	15 00
Safety Vending Machine Co,	15 00
Salixis Chemical Co.,	15 00
Sanative Medicine Co.,	15 00
Sanitary Manufacturing Co.,	15 00
Sargent and Ham Co.,	15 00
Scandinavian-American Investment and Building Association,	15 00
Seaver Sewing Machine Co.,	15 00
Security Co-operative Investment Co.,	15 00
Security Loan and Trust Co.,	15 00
Security Savings and Loan Association,	15 00
Semi-annual Endowment League of Baltimore City,	15 00
Shawmut Mining Co.,	15 00
Sherwin Williams Co.,	15 00
Short Term Order,	15 00
Silver Grill Café Co.,	15 00
Simplex Motor Co,	15 00
Simpson Inland Mining Co,	15 00
Sioux City Valley Land Co,	15 00
Southern Industries Co.,	15 00
Southern Information Bureau,	15 00
Sprague and Hathaway Co.,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Springfield Specialty Manufacturing Co.,	$15 00
Staple Fastening Machine Co,	15 00
Standard Endowment Order,	15 00
Standard Gas Meter Co.,	15 00
Standard Heel Machine Co,	15 00
Standard Stave and Cooperage Co.,	15 00
Star Tontine Association,	15 00
Sterling Stitch and Staple Co,	15 00
St Helena Phosphate Co.,	15 00
St. Louis and San Francisco Railway Co.,	15 00
Suffolk Investment Co,	15 00
Summit Alcohol Co,	15 00
Supreme Lodge of Globe Endowment Order, New Hampshire,	15 00
Supreme Lodge of Globe Endowment Order, West Virginia,	15 00
Supreme Lodge of Golden Alliance,	15 00
Supreme Lodge, Order of the Grand Alliance,	15 00
Supreme Lodge, Order of the Home Guardian,	15 00
Supreme Lodge, Order of Progress,	15 00
Supreme Lodge, Order of the Royal Ark,	15 00
Supreme Lodge, Order of the Silver Crest,	15 00
Supreme Lodge, United Order of the Good Shepherd,	15 00
Supreme Order of Royal Knights,	15 00
Supreme Sitting of the Order of the Steel Lock,	15 00
Swain Fuller Manufacturing Co,	15 00
Swett Car Wheel and Foundry Co.,	15 00
Syndicate Grain and Stock Co,	15 00
Tamarack, Jr Mining Co,	15 00
Thayer Heater Co,	15 00
Theodore Metcalf Co.,	15 00
Thompson and Norris Co.,	15 00
Translucent Fabric Co.,	10 00
Toussell Automatic Freezer Co.,	15 00
Turner Beard Brake Co.,	15 00
Union Construction Co.,	15 00
Union Illuminating and Fuel Gas Co,	15 00
Union Iron Works,	15 00
Union Redemption Bond Association,	15 00
Union Security Co,	15 00
United Order of Fraternal Co-operation,	15 00
United Order of the Golden Eagle,	15 00
United Order of the Good Shepherd,	15 00
United Shirt and Collar Co,	15 00
Universal Cash Register Co,	15 00
Universal Progressive League,	15 00
U. S. Banking Co,	15 00
U. S. Credit System Co.,	15 00
U. S. League,	15 00
U. S. Mercantile Protection Agency,	15 00

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FOREIGN CORPORATION FEES — *Concluded.*

U. S. No Interest Building Society,	$15 00	
U. S. Phosphate Co,	15 00	
U. S. Realty Co.,	10 00	
U. S. Redemption Co,	15 00	
U. S. Safe Deposit and Construction Co.,	15 00	
U. S. Safety Bond Co.,	15 00	
U. S. Sewage Filtering and Fertilizer Co,	15 00	
Vishner Springs Co.,	15 00	
Vulcan Electric Co,	15 00	
Waddell, R. J, Investment Co,	15 00	
Walker, Horace E., Manufacturing Co.,	15 00	
Waters Electric Co,	15 00	
Watson, L. S., Manufacturing Co,	15 00	
Whitney Electrical Instrument Co,	15 00	
Wilmarth, Howard & Co.,	15 00	
Winchester Land Associates,	15 00	
Wing, L. J., Co,	15 00	
Workingmen's Co-operative Investment Co.,	15 00	
World's Air Mattress and Cushion Co.,	15 00	
Worthen Hosiery Co.,	15 00	
Young Coloring Co.,	15 00	
Total,		$6,450 00

DETAILS No. 40.

FEES FROM BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885, Chap. 313]

Received of F. H. Butler, Secretary,	$1,416 00

DETAILS No. 41.

FEES FROM BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Received of E. V. McLeod, Secretary,	$681 50

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DETAILS No. 42.

FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 138.]

Received of Joseph H. Tyler, Register, Middlesex County,	$2,024 00	
of Jeremiah T. Mahoney, Register, Essex County,	1,159 00	
of Elijah George, Register, Suffolk County,	951 00	
of John C. Sullivan, Register, Plymouth County,	561 00	
of Fred. W. Southwick, Register, Worcester County,	558 00	
of John H. Galligan, Register, Bristol County,	544 00	
of Jonathan Cobb, Register, Norfolk County,	518 00	
of Samuel B. Spooner, Register, Hampden County,	391 00	
of Edward T. Slocum, Register, Berkshire County,	244 00	
of Hubbard M. Abbott, Register, Hampshire County,	200 00	
of Francis M Thompson, Register, Franklin County,	125 00	
of Freeman H. Lothrop, Register, Barnstable County,	82 00	
		$7,357 00
Received on account of 1890: —		
of Elijah George, Register, Suffolk County,	$3,841 00	
of Joseph H. Tyler, Register, Middlesex County,	1,125 00	
of Frederic W. Southwick, Register, Worcester County,	913 00	
of Jonathan Cobb, Register, Norfolk County,	394 00	
of John H. Galligan, Register, Bristol County,	135 00	
of John C. Sullivan, Register, Plymouth County,	129 00	
of Hubbard M. Abbott, Register, Hampshire County,	80 00	
of Samuel B. Spooner, Register, Hampden County,	57 00	
of Freeman H. Lothrop, Register, Barnstable County,	49 00	
of Francis M. Thompson, Register, Franklin County,	47 00	
		6,770 00
Total,		$14,127 00

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DETAILS No. 43.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sect. 5.]

Received of H. A. Clapp, Clerk, ...	$352 50

DETAILS No. 44.

FEES FROM DISTRICT POLICE.

[Pub. Stat., Chap. 103, Sect. 5.]

Received of the following member of the District Police for fees, etc : —	
Josiah Bean, ...	$2 00

DETAILS No. 45.

FEES FOR COMMISSIONS.

[Pub. Stat., Chap. 21, Sect. 6.]

Amounts received for commissions issued by the Secretary of the Commonwealth for the year 1891, . .	$7,891 90

DETAILS No. 46.

FEES FROM ATTORNEY-GENERAL.

Received of Albert E. Pillsbury, Attorney-General, . .	$403 45

DETAILS No. 47.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., Chap. 159, Sect. 63.]

Received of W. V. Kellen, Reporter, ...	$88 00

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DETAILS No. 48.

FEES FOR COPIES OF ACTS, ETC.

[Pub. Stat., Chap. 16.]

Received of the Secretary of the Commonwealth, . .	$1,251 99

DETAILS No. 49.

FEES FOR CORPORATION CERTIFICATES, ETC.

[Pub. Stat., Chap. 49]

Received of the Secretary of the Commonwealth, . .	$14,840 17

DETAILS No. 50.

COMMISSIONER OF CORPORATIONS FEES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Charles Endicott, Commissioner, . .	$1,050 50

DETAILS No. 51.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat., Chap. 68.]

Amount received from licenses issued by the Secretary of the Commonwealth during the year 1891, . .	$21,812 50

DETAILS No. 52.

LIMITED PARTNERSHIPS.

[Acts 1887, Chap. 248.]

Received from the Secretary of the Commonwealth, .	$35 00

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DETAILS No. 53.
SALE OF LAWS, ETC.

Received of Secretary of the Commonwealth for sale of Laws, etc., ...	$152 17

DETAILS No. 54.
SALES OF WORCESTER LUNATIC HOSPITAL LANDS.

Received of Albert Wood, Treasurer, ...	$2,000 00

DETAILS No. 55.
SALES OF ATLAS SHEETS OF MAP OF MASSACHUSETTS.

[Res. 1890, Chap. 57; 1891, Chaps. 42 and 95.]

Received of Commissioners for sheets and maps sold, .	$2,281 45

DETAILS No. 56.
CASES SETTLEMENT AND BASTARDY.

Received of Stephen C. Wrightington, Superintendent of In-door Poor,—		
Case of Griffin *v.* Kent, ...		$175 00

DETAILS No. 57.
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.

Received of Boston, on account of Mary Bowers, ...		$10 86	
of Hiram S. Shurtleff, Superintendent of Out-door Poor,—			
On account of Elmer Varley, .	$2 00		
Frank Gilbride, .	4 00		
Rosa Flynn, . .	6 00		
Howard Norton, .	8 00		
Marian Durgin, .	11 00		
Lizzie Winters, .	13 14		
Alice C. and Arthur C. Burns, . .	115 00		
		159 14	
			$170 00

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DETAILS No. 58.

RENT OF GREAT PONDS.

Received of Edmund G. Beetle, rent of Farm Pond, Cottage City, ...	$10 00

DETAILS No. 59.

ESCHEATED ESTATES. .

[Pub. Stat., Chap. 131; Acts 1883, Chap. 264.]

Received of Alfred S. Hall for release of Commonwealth's interest in certain land in the town of Winchester (Res., chap. 94, 1891), .		$1 00	
of Theodore H. Tyndale, Public Administrator, on account of estate of —			
Lena Johnson, . .	$4 10		
Margaret Shea, . .	5 94		
Lancaster Eaton, .	9 60		
		19 64	
of Charles F. Aldrich, Public Administrator, on account of estate of —			
William Murphy, .	$2 56		
W. G. Heneelman, .	18 43		
Ruth Frazier, . .	55 16		
		76 15	
of John S. Gile, Public Administrator, on account of estate of Ellen Buckley, ...		318 27	
of James Schouler, Public Administrator, on account of estate of James Shehen, ...		526 80	
of Charles A. Sayward, Public Administrator, on account of estate of Margaret Dole, . .		688 26	
of John A. Sawyer, Public Administrator, on account of estate of Rosanna Towle, . . .		1,298 38	
			$2,928 50

DETAILS No. 60.

QUARTERMASTER'S SUPPLIES.

Received of Samuel Dalton, Adjutant General, sales of old material, ...	$312 73

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DETAILS No. 61.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chap. 233.]

Received of the following named companies: —	
American Accident Assurance Association,	$0 06
Atlas Assurance Co, London,	33 71
Bay State Benefit Association,	15 92
Benevolent Union,	1 64
Berkshire Health and Accident Association,	35
Berkshire Life Insurance Co,	30 53
British and Foreign Marine Insurance Co.,	91 89
Commercial Endowment Association,	32
Employers' Liability Assurance Corporation, Limited,	79 88
Fraternal Associates of America,	12
Grand Lodge Knights and Ladies of Columbia,	09
Guardian Endowment Society,	1 33
Guild of the Massachusetts Prudential Order,	01
Imperial Commandery People's Five Year Benefit Order,	28 16
Industrial Benefit Order,	56
International Benefit Order,	05
International Fraternal Alliance,	24
John Hancock Mutual Life Insurance Co.,	30 53
London Assurance Corporation,	30 53
Masonic Mutual Relief Association,	13
Massachusetts Benefit Order,	43 26
Massachusetts Mutual Accident Association,	83
Massachusetts Mutual Aid Society,	1 99
Massachusetts Mutual Life Insurance Co.,	30 53
Mercantile Mutual Accident Association,	2 12
Milford Mutual Relief Association,	16
Minnesota Savings Fund and Investment Co.,	7 98
Mutual One Year Benefit Order,	8 38
National Assurance Co., Ireland,	30 53
National Benefit Union,	14
National Three Year Benefit Order,	79
New England Mutual Accident Association,	4 98
New England Mutual Life Insurance Co.,	32 25
Non-Secret Endowment Order,	1 15
Order of Ægis,	9 07
Order of Franklin,	01
Order of Safety,	14
Order of the Annual Friend,	7 04
Order of the Fraternal Circle,	22 66
Order of the Golden Grail,	1 00
Order of the Golden Temple,	15
Order of the Helping Hand,	6 09
Order of the North Star,	25

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CARE AND CUSTODY OF TRUST DEPOSITS — *Concluded.*

Order of the Rainbow,	$0 03	
Order of the Red Cross,	3 93	
Order of the Solid Rock,	76	
Order of the World,	56	
Order of Unity,	85	
People's Favorite Order,	53	
Pioneer Life and Casualty Insurance Co.,	09	
Progressive Benefit Order,	17 42	
Royal Assurance League,	08	
Security Savings and Loan Association,	8 14	
State Mutual Life Insurance Co.,	45 79	
Supreme Council, American Legion of Honor,	50 47	
Supreme Lodge, American Co-operative Union,	05	
Supreme Lodge, American Protective League,	78	
Supreme Lodge, Bay State League,	4 85	
Supreme Lodge, Knights and Ladies of Protection,	11	
Thames and Mersey Marine Insurance Co.,	30 53	
Trustees Relief Fund of the New England Commercial Travellers' Association,	88	
Union Endowment,	1 23	
Union Mutual Benefit Association,	90	
Union Mutual Insurance Co., Limited,	30 66	
United Endowment Co,	3 10	
United Order of Equity,	76	
United Order of the Golden Lion,	47	
United States Two Year Benefit Order,	69	
		$761 21

DETAILS No. 62.

COMMISSIONERS ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

Received of H. L. Whiting, sale of old material,	$55 60

DETAILS No. 63.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

Received of E. A. Brackett, sale of Steamer "Laurena,"	$635 00	
W. H. Proctor, sale of boat, etc.,	20 00	
		$655 00

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DETAILS No. 64.

NEW ASYLUM FOR THE CHRONIC INSANE.

Received of H. M. Federhen, sale of hay, etc., . . .	$718 86

DETAILS No. 65.

WEIGHTS, MEASURES AND BALANCES.

Received of the following-named towns: —	
Acton,	$0 50
Acushnet,	1 00
Adams,	21 05
Amesbury,	1 50
Ashfield,	50
Athol,	50
Barre,	50
Becket,	50
Bedford,	50
Belchertown,	50
Blackstone,	1 00
Blandford,	50
Boxborough,	50
Bradford,	50
Buckland,	85
Cambridge,	50
Cheshire,	4 35
Clarksburg,	50
Dalton,	2 50
Dedham,	1 00
Dennis,	2 00
Dracut,	50
Duxbury,	50
Eastham,	2 50
Easton,	2 35
Edgartown,	1 00
Erving,	2 50
Essex,	50
Fairhaven,	50
Falmouth,	50
Gardner,	85
Gloucester,	1 00
Goshen,	50
Gosnold,	3 55
Granby,	2 50
Great Barrington,	4 00
Greenwich,	1 00
Halifax,	50
Hanover,	1 00

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WEIGHTS, MEASURES AND BALANCES — *Continued.*

Hanson,	$0 50
Harwich,	50
Hatfield,	1 50
Hingham,	5 00
Hinsdale,	50
Holyoke,	50
Kingston,	85
Lee,	2 00
Ludlow,	55
Lynnfield,	50
Marion,	1 00
Marlborough,	1 00
Marshfield,	50
Mashpee,	1 00
Medford,	50
Medway,	4 55
Millis,	3 35
Monterey,	50
Montgomery,	55
Needham,	1 00
New Ashford,	1 00
Newbury,	265 00
New Braintree,	50
New Marlborough,	1 50
North Adams,	50
North Andover,	50
Northbridge,	50
Northfield,	2 00
Northampton,	1 00
Palmer,	80 05
Peabody,	1 00
Pembroke,	1 50
Quincy,	2 50
Raynham,	50
Reading,	1 00
Rehoboth,	50
Richmond,	50
Rockland,	213 75
Rowe,	50
Sharon,	50
Shrewsbury,	50
Somerset,	1 55
South Hadley,	50
Southwick,	50
Spencer,	1 00
Stockbridge,	5 50
Sudbury,	50
Sutton,	50
Tyringham,	50
Walpole,	2 50
Wareham,	1 50
Wenham,	50
Westminster,	50

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WEIGHTS, MEASURES AND BALANCES — *Concluded.*

West Newbury,	$0 50	
West Springfield,	50	
West Stockbridge,	6 95	
Weymouth,	50	
Wilbraham,	1 00	
Wilmington,	50	
Winchester,	50	
Wrentham,	50	
		$695 15

DETAILS No. 66.

REPAIRS, IMPROVEMENTS AND FURNITURE.

Received of Sergeant-at-Arms, sales of old material,	$48 00

DETAILS No. 67.

PENALTIES FOR INFRINGEMENT OF FISH LAWS.

Received of clerk of Fourth District Court, fine imposed on account of violation of the law relating to the length of lobsters,	$50 00

DETAILS No. 68.

STATE NORMAL SCHOOL AT WESTFIELD.

Received of M. B. Whitney, sale of land,	$200 00

DETAILS No. 69.

STATE NORMAL SCHOOL AT FRAMINGHAM.

Received of Ellen Hyde, sale of steam pump and windmill,	$71 00

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DETAILS No. 70.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1891, Chap. 274.]

Received of H. R. William, Treasurer: — Unexpended Balance of amount allowed Mass. State Firemen's Association in 1890, ...	$4,172 35

DETAILS No. 71.

MASSACHUSETTS SOLDIERS' HOME.

Received of the United States, ...	$15,298 58

DETAILS No. 72.

SALE OF SOUTHERN VERMONT RAILROAD.

Received of Fitchburg Railroad, 4 per cent. coupon bonds, due June 1, 1920, ...	$175,000 00

DETAILS No. 73.

UNITED STATES DIRECT TAX OF 1861, REFUNDED.

Received of the United States, ...	$696,107 88

DETAILS No. 74.

TROY AND GREENFIELD RAILROAD LOAN.

Received of the Troy and Greenfield Railroad Loan Sinking Fund for redemption of bonds, ...	$3,834,742 75

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STATEMENT III. **Revenue Receipts.** DETAILS 75 TO 78.

DETAILS No. 75.

TEMPORARY LOANS.

Received of Metropolitan Sewerage Loan Fund, ...	$1,500,000 00	
State House Construction Loan Fund, .	1,000,000 00	
		$2,500,000 00

DETAILS No. 76.

UNSETTLED WAR CLAIMS.

Received of Theo. E. Davis, Massachusetts State Agent, on account of claims against the United States, . .	$16,058 33

DETAILS No. 77.

STERLING INTEREST.

Received for remittance to London for payment of principal and interest on Massachusetts bonds, . . .	$2,674,518 87

DETAILS No. 78.

PREMIUM ON EXCHANGE.

Received of Kidder, Peabody & Co., ...	$2,048 75

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STATEMENT NO. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1891 AND PREVIOUS YEARS.

[In this Statement will be found the total revenue payments out of the Treasury during the year 1891, it being a transcript from the Auditor's Ledger.]

Legislative Department.		
Senate Compensation,	$30,750 00	
Senate Mileage,	279 00	
House Compensation,	180,750 00	
House Mileage,	1,882 00	
Clerks Senate and House,	6,000 00	
Assistant Clerks Senate and House,	5,229 79	
Chaplains Senate and House,	600 00	
Sergeant-at-Arms,	3,000 00	
Sergeant-at-Arms' Clerk,	1,900 00	
Sergeant-at-Arms' Contingent,	144 09	
Doorkeepers, Messengers and Pages,	29,156 00	
Printing and Binding for Senate,	9,825 54	
Printing and Binding for House,	11,417 93	
Stationery for the Senate,	596 01	
Stationery for the House,	1,264 41	
Stationery and Printing ordered by Sergeant-at-Arms,	526 10	
Legislative Contingent,	6,968 42	
Expenses of Legislative Committees,	20,932 06	
Postage and Expressage on Documents,	1,747 16	
Fees of Witnesses before Committees,	19 90	
		$312,988 41
Executive Department.		
Governor's Salary,	$5,000 00	
Lieutenant-Governor and Council, Pay and Travelling Expenses,	8,861 92	
Governor's Private Secretary,	2,458 33	
Executive Clerk,	1,975 00	
Messenger,	1,183 34	
Executive Contingent,	2,835 94	
Executive Postage, Printing and Stationery,	510 20	
Council Postage, Printing, etc.,	260 53	
Council Contingent,	1,422 23	
		24,507 49
Extraordinary Expenses,		4,034 98
Secretary's Department.		
Secretary's Salary,	$3,500 00	
1st, 2d and 3d Clerks,	5,658 33	
Extra Clerks and Messengers,	12,039 55	
Incidentals,	2,842 95	
		24,040 83
Amount carried forward,		$365,571 71

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward,		$365,571 71
Records, Files, Papers and Documents in the Secretary's Department,	$3,519 25	
Massachusetts Revolutionary Records,	1,028 68	
		4,547 93
Treasurer's Department.		
Treasurer's Salary,	$5,000 00	
1st Clerk,	2,500 00	
2d Clerk,	2,000 00	
3d Clerk,	1,400 00	
Cashier,	2,081 91	
Fund Clerk,	1,400 00	
Receiving and Paying Tellers,	2,800 00	
Extra Clerks,	2,480 00	
Incidentals,	3,781 74	
		23,443 65
Deputy Sealer, Weights, Measures and Balances,		1,474 99
Auditor's Department.		
Auditor's Salary,	$3,500 00	
1st and 2d Clerks,	4,158 33	
Extra Clerks,	3,161 65	
Incidentals,	596 50	
		11,416 48
Attorney-General's Department.		
Attorney-General's Salary,	$5,000 00	
Assistant Attorney-General,	2,500 00	
Second Assistant Attorney-General,	1,419 36	
Incidentals, etc.,	2,792 72	
		11,712 08
State House Expenses.		
Repairs, Improvements and Furniture,	$8,086 59	
Sergeant-at-Arms' Messengers,	3,600 00	
Engineer, Watchman and Firemen,	5,157 50	
Fuel and Lights,	6,405 07	
Elevator Expenses,	2,997 77	
		26,246 93
Commonwealth Building Expenses,	$5,326 25	
House No. 13 Beacon Street,	8,715 42	
		14,041 67
State Printing.		
Printing Public Documents,	$54,583 33	
General Laws,	2,500 00	
Blue Book,	3,575 82	
Term Reports,	1,353 00	
Assessors' Books and Blanks,	1,100 47	
Amounts carried forward,	$63,112 62	$458,455 44

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$63,112 62	$458,455 44
Printing and Distributing Ballots for Elections,	17,654 28	
Extra copies of the Report of the State Board of Health on Water Supply and Sewerage,	6,876 65	
Atlas Map of Massachusetts,	4,200 11	
Publication of Early Acts and Resolves,	3,588 59	
Publishing Laws,	500 00	
Registration Books and Blanks, indexing returns and editing Registration Report,	917 52	
Purchase of Paper for the Commonwealth,	23,665 56	
Preparation of Tables and Indexes relating to the Statutes,	300 00	
Supplement to the Statutes,	10,711 23	
		131,526 56
Supreme Judicial Court.		
Judges' Salaries and Expenses,	$45,345 93	
Clerk,	3,000 00	
Reporter,	5,034 10	
Expenses,	1,116 31	
Officers and Messenger of the Supreme Judicial Court,	2,400 00	
Clerk to Supreme Judicial Court, Suffolk County,	1,500 00	
Retired Justices of the Supreme Judicial Court,	957 59	
Clerks,	15 00	
		59,368 93
Superior Court.		
Judges' Salaries and Expenses,	$76,502 45	
Retired Justices of the Superior Court,	3,437 50	
		79,939 95
Probate and Insolvency Courts.		
Judges' Salaries,	$31,800 00	
Registers and assistants,	31,599 99	
Clerk to Register in Suffolk County,	1,200 00	
Clerks to Registers of Probate and Insolvency Courts,	11,929 72	
Expenses of Courts of Insolvency,	1,536 45	
District Attorneys,	24,850 00	
Attorneys' Clerk for Suffolk District,	1,800 00	
		104,716 16
Tax Commissioner's Department.		
Tax Commissioner,	$3,500 00	
1st and 2d Clerks,	3,500 00	
Extra Clerks,	14,246 49	
Contingent,	2,350 34	
Commissioner of Corporations,	426 46	
Expenses State Valuation,	2,510 00	
		26,533 29
Amount carried forward,		$860,540 33

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward,		$860,540 33
Commissioners of Savings Banks.		
Salaries,	$9,500 00	
Clerks,	2,461 29	
Expenses,	2,995 37	
		14,956 66
Insurance Commissioners.		
Salary,	$3,500 00	
Deputy,	2,500 00	
Clerks,	4,700 00	
Extra Clerks,	12,624 99	
Expenses,	2,761 87	
		26,086 86
Harbor and Land Commissioners.		
Salaries,	$5,500 00	
Engineer, etc.,	3,535 31	
Travel,	403 96	
Expenses,	706 87	
		10,146 14
Railroad Commissioners.		
Salaries,	$11,084 66	
Clerk,	2,500 00	
Accountant,	2,500 00	
Expenses,	9,108 43	
		25,193 09
Civil Service Commission.		
Compensation and Expenses,	$1,822 00	
Chief Examiner,	3,000 00	
Secretary,	2,000 00	
Expenses,	8,210 34	
Rent,	900 00	
		15,932 34
Gas and Electric Light Commissioners.		
Salaries,	$8,000 00	
Clerk,	2,055 00	
Expenses,	1,458 60	
		11,513 60
Controller of County Accounts.		
Salary,	$2,500 00	
Deputies,	3,000 00	
Expenses,	1,109 99	
Rent,	650 00	
		7,259 99
Bureau of Statistics of Labor.		
Chief,	$2,500 00	
1st and 2d Clerks,	3,300 00	
Clerks and Expenses,	6,064 78	
Statistics of Manufactures,	7,201 70	
Rent,	3,500 00	
Collection of Certain Statistics in the City of Boston,	8,272 42	
		30,838 90
Amount carried forward,		$1,002,467 91

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,002,467 91
Commissioner of Foreign Mortgage Corporations.		
Salary, ...	$3,000 00	
Clerks, ...	1,000 00	
Expenses, ...	1,822 50	
		5,822 50
Commissioner on Public Records of Parishes, Towns and Counties, . . .	$4,024 82	
Commissioner to complete the Preparation and Publication of the Province Laws, .	8,978 98	
		13,003 80
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	1,183 34	
Expenses, ...	1,588 54	
		8,768 88
Commissioners on the Extermination of the Gypsy Moth, ...	$68,316 60	
Commissioners on Rapid Transit in the City of Boston, ...	6,286 60	
Commissioners on the World's Columbian Exposition, ...	3,226 60	
Commission on Topographical Survey and Map of Massachusetts, ...	8,511 99	
Commissioners on Fisheries and Game, .	12,767 08	
Cattle Commissioners, ...	1,903 56	
Assayer and Inspector of Liquors, . .	1,200 00	
Inspectors of Gas Meters, ...	3,713 35	
Board of Registration in Pharmacy, . .	1,674 68	
Board of Registration in Dentistry, . .	700 74	
Commissioners on the Dudley Indians, .	794 01	
Commissioners of Wrecks, . . .	620 75	
Charles River Commission, . . .	758 42	
Commissioners on Manual Training, . .	333 65	
		110,808 03
State Board of Health		
Secretary, ...	$3,000 00	
Clerks, ...	2,200 00	
Expenses, ...	5,187 45	
Adulteration of Milk, Food and Drugs, .	10,366 24	
Purity of Inland Waters, ...	26,855 62	
		47,609 31
Agricultural.		
Board of Agriculture, —		
Secretary's Salary, ...	$2,500 00	
Secretary's Clerks, etc., . . .	3,983 32	
Secretary's Expenses, ...	372 40	
Incidentals, ...	537 30	
Members' Travel, ...	1,441 61	
Amounts carried forward, . . .	$8,834 63	$1,188,480 43

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STATEMENT IV.— PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$8,834 63	$1,188,480 43
Agricultural Societies,	20,802 20	
Massachusetts Agricultural Experiment Station,	10,000 00	
Massachusetts Agricultural College Scholarships,	10,000 00	
Massachusetts Agricultural College,	10,000 00	
Massachusetts Agricultural College, Trustees, Travel,	197 83	
State Dairy Bureau,	764 18	
Abandoned Farms,	676 62	
		61,275 46
Educational Expenses.		
Agents, Board of Education,	$17,290 83	
Members' Travelling Expenses,	299 52	
Aid to Pupils in Normal Schools,	4,000 00	
Board of Education, Incidentals,	1,129 39	
State Normal Art School,	17,766 00	
Perkins Institution and Massachusetts School for the Blind,	30,000 00	
Education of Deaf Pupils,	32,462 73	
Support of State Normal Schools,	20,996 32	
Aiding small towns to provide themselves with School Superintendents,	20,000 00	
Aid to promote the establishment of Free Public Libraries,	3,827 73	
Dukes County Teachers' Association,	50 00	
		147,822 52
Premium on purchases for the Massachusetts School Fund,		35,980 90
State Library.		
Books,	$4,999 23	
Assistant Librarian,	2,500 00	
Librarian's Clerks,	3,400 00	
Contingent Expenses,	1,173 45	
		12,072 68
Charitable.		
Expenses State Almshouse,	$110,253 26	
Expenses State Primary School,	61,138 42	
Massachusetts School for the Feeble-Minded,	33,871 14	
State Lunatic Paupers,	158,224 08	
Westborough Insane Hospital, Maintenance,	18,000 00	
Support of Paupers by Cities and Towns,	62,298 40	
Burial of Paupers,	7,425 32	
Transportation of State Paupers,	17,344 41	
Temporary Aid of Paupers,	16,416 70	
Amounts carried forward,	$484,971 73	$1,445,631 99

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$484,971 73	$1,445,631 99
Support and Transportation of Pauper Infants, ...	14,328 24	
Indigent and Neglected Children, . .	17,796 88	
Expense of Contagious Diseases, . .	1,589 72	
Cases of Settlement and Bastardy, . .	495 34	
Medical Examinations and Inquests, . .	232 90	
Pensions, ...	520 00	
Annuities, ...	3,321 36	
Massachusetts Charitable Eye and Ear Infirmary, ...	15,000 00	
		538,256 17
Board of Lunacy and Charity.		
Expenses of the Board of Lunacy and Charity, ...	$4,366 24	
Auxiliary Visitors, Board of Lunacy and Charity, ...	1,188 56	
		5,554 80
Inspector of Institutions, —		
Salary, ...	$2,013 89	
Clerks, ...	4,664 21	
Expenses, ...	2,017 01	
		8,695 11
Department of In-Door Poor.		
Superintendent's Salary, ...	$2,500 00	
Clerks, ...	20,689 85	
Expenses, ...	11,606 72	
		34,796 57
Department of Out-Door Poor.		
Superintendent's Salary, ...	$2,500 00	
Clerks, ...	13,446 66	
Expenses, ...	3,227 36	
		19,174 02
Military Department.		
Adjutant-General's Salary, ...	$3,600 00	
1st and 2d Clerks, ...	3,600 00	
Additional Clerk, ...	1,600 00	
Extra Clerks and Messenger, . .	7,048 07	
Incidentals, ...	2,868 44	
Quartermaster's Employees, . . .	1,565 00	
Quartermaster's Incidentals, . . .	4,954 32	
Quartermaster's Supplies, ...	12,173 04	
Military Accounts, ...	3,979 09	
Militia Bounty, ...	100,093 84	
Militia Transportation, ...	18,386 84	
Militia Rifle Practice, ...	9,258 26	
Militia Camp Ground, ...	1,043 01	
Record of Massachusetts Officers, Sailors and Marines, ...	1,857 65	
Service Medals and Badges, . . .	1,564 59	
Amounts carried forward, . . .	$173,592 15	$2,052,108 66

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$173,592 15	$2,052,108 66
Armory Rents,	35,638 36	
Furnishing New State Armories,	5,672 35	
Expense, Care, Heating and Repairs to New Armories,	10,641 65	
Repairs to Uniforms,	8,990 11	
Surgeon-General's Department,	1,667 48	
Medical Supplies,	497 41	
		236,699 51
Expenses Resulting from the War of the Rebellion.		
State and Military Aid,	$449,218 14	
Commissioners on State Aid,—		
Salary,	1,800 00	
Clerks,	3,350 00	
Expenses,	191 35	
Agents,	2,291 67	
Postage, Printing, etc., on account of State Aid,	468 60	
State Pension Agent,	5,769 95	
State Military and Naval Historian,	3,066 15	
Soldiers' Employment Bureau,	487 41	
Massachusetts Soldiers' Home,	40,298 58	
		506,941 85
Reformatory.		
District Police,	$72,824 92	
General Superintendent of Prisons,	6,493 95	
Massachusetts Reformatory Industries,	34,410 63	
Reformatory Prison for Women Industries,	2,796 90	
State Prison Industries,	143,427 79	
Expenses State Prison,	155,039 81	
Expenses Massachusetts Reformatory,	178,197 73	
Expenses Reformatory Prison for Women,	51,121 11	
Expenses State Farm,	74,452 39	
Expenses State Industrial School,	21,257 96	
Expenses Lyman School for Boys,	46,234 93	
Support of Sarah Jane Robinson,	800 00	
Trustees State Primary and Reform Schools,	376 71	
Board of Commissioners of Prisons, —		
Secretary,	2,500 00	
Clerks,	2,448 33	
Travel,	2,098 73	
Expenses,	1,235 22	
Agents,	2,400 00	
Agent for Aiding Discharged Convicts,	3,910 07	
Agent for Aiding Discharged Female Convicts,	3,966 55	
Amounts carried forward,	$805,993 73	$2,795,750 02

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$805,993 73	$2,795,750 02
Aiding Prisoners Discharged from Massachusetts Reformatory,	4,068 93	
Removal of Prisoners to and from State and County Prisons,	445 83	
Registration and Identification of Criminals,	35 85	
		810,544 34
Public Buildings.		
State Almshouse,	$15,933 52	
State Prison,	6,767 31	
Massachusetts Reformatory,	6,397 10	
Reformatory Prison for Women,	22,134 61	
State Farm,	19,786 13	
Lyman School for Boys,	11,819 44	
State Primary School,	2,616 87	
State Industrial School,	175 25	
State Normal School at Bridgewater,	67,552 92	
State Normal School at Framingham,	4,253 75	
State Normal School at Salem,	1,626 25	
State Normal School at Westfield,	47,779 33	
State Normal School at Worcester,	12,000 00	
State Normal Art School,	10,116 20	
Asylum for Chronic Insane (New),	902 91	
Northampton Lunatic Hospital,	30,000 00	
Taunton Lunatic Hospital,	28,677 93	
Westborough Insane Hospital,	17 10	
Massachusetts Hospital for Dipsomaniacs and Inebriates,	69,965 02	
Massachusetts Charitable Eye and Ear Infirmary,	20,000 00	
Worcester Insane Asylum,	923 84	
Massachusetts School for the Feeble-Minded,	52,031 19	
Massachusetts Homœopathic Hospital,	83,689 00	
		515,165 67
Miscellaneous.		
Troy & Greenfield Railroad and Hoosac Tunnel Income,	$100,065 42	
Troy & Greenfield Railroad Loan,	3,834,742 75	
State House Loan, 1901,	77,012 26	
Corporation Tax,	2,436,793 47	
National Bank Tax,	610,510 11	
Savings Bank Tax,	15,214 59	
Foreign Ships,	14,573 61	
Temporary Loans,	2,500,000 00	
Construction of Roads at Mashpee,	300 00	
Gratuities,	38,369 58	
Unclaimed Dividends of Insolvent Corporations,	1,555 61	
Amounts carried forward,	$9,629,137 40	$4,121,460 03

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward, . . .	$9,629,137 40	$4,121,460 03
Massachusetts State Firemen's Association, ...	10,000 00	
Prison and Hospital Loan Sinking Fund Revenue, ...	60,000 00	
Commonwealth's Flats Improvement Fund Revenue, ...	20,000 00	
Unsettled War Claims, ...	16,058 33	
Premium on Exchange, ...	7,313 00	
Sterling Interest, ...	2,606,010 75	
Boundary Line between Commonwealth and State of New Hampshire, . .	3,016 63	
Weights, Measures and Balances, . .	703 43	
Fire Marshal for the City of Boston, .	10,963 29	
Protection of the Town of West Springfield from the further Encroachment of the Connecticut River, ...	4,916 49	
Annuities, M. Johonnot, ...	336 10	
Dedication of the Bennington Battle Monument, ...	2,432 41	
Supervisors at State Election, 1889, . .	1,675 00	
Gettysburg Battlefield Memorial Association, ...	900 00	
Southern Vermont Railroad, sale of, . .	175,000 00	
United States Direct Tax of 1861 refunded,	696,107 88	
Sales Worcester Lunatic Hospital Land, .	2,000 00	
Contract Forfeitures, ...	2,000 00	
Marking places dangerous to yachts, .	47 06	
		13,248,617 77
Interest.		
On Bounty Fund Loan, ...	$418,770 65	
Troy & Greenfield Railroad Loan, . .	420,481 62	
Boston, Hartford & Erie Railroad Loan, .	181,652 81	
Deposits, ...	109,644 96	
Prisons Loan, ...	65,083 02	
Danvers Hospital Loan, ...	72,450 00	
Worcester Lunatic Hospital, . . .	54,500 00	
Temporary Loan, ...	46,708 66	
State House Loan, 1901, ...	18,900 00	
Armory Loan, ...	26,550 00	
State House Construction Loan, . .	75,000 00	
Metropolitan Sewerage Loan, . . .	96,750 00	
		1,586,491 72
Total, ...	. . .	$18,956,569 52

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STATEMENT No. V.

REVENUE, EXPENDITURES AND PAYMENTS, 1891.

Summary Statement of Revenue received and Expenses paid and unpaid, accruing in or belonging to the Years 1890 and 1891.

Statement V.		1890.	1891.
	Revenue.		
	Corporate Taxes and other sources,	$6,960,435 40	$7,157,063 97
	State Tax,	1,750,000 00	1,500,000 00
	Totals,	$8,710,435 40	$8,657,063 97
	Ordinary Expenses.		
	Legislative,	$315,254 73	$315,656 27
	Executive Department,	22,490 61	24,746 94
	Secretary's Department,	24,689 70	24,839 55
	Treasurer's Department,	20.602 36	23,045 73
	Tax Commissioner's Department,	22,731 72	–
	Commissioner of Corporations,	302 32	–
	Expenses State Valuation,	2,970 00	2,480 00
	Auditor's Department,	10,276 11	11,810 75
	State House Expenses,	22,570 67	25,556 36
	Commonwealth Building,	5,000 12	5,227 99
	House No. 13 Beacon Street,	7,971 64	8,449 64
	State Printing,	100,210 41	102,485 61
	Judiciary,	252,276 97	254,788 38
	Sundry Commissioners,	171,138 10	192,023 40
	Agriculture,	28,821 26	30,232 57
	State Library,	11,484 29	11,960 35
	Charitable,	490,396 03	530,203 09
	Military,	196,940 93	228,543 28
	Reformatory and Correctional,	581,225 60	631,418 17
	Educational,	110,175 40	126,199 86
	Interest,	111,597 73	109,644 96
	Construction of Roads at Mashpee,	300 00	300 00
	State Board of Health,	10,557 49	9,733 73
	Adulteration of Food and Drugs,	9,999 44	10,911 33
	Board of Lunacy and Charity,	68,094 30	67,725 98
	Deputy Sealer, Weights, Measures and Balances,	790 77	1,471 49
	Total Ordinary Expenses,	$2,598,868 70	$2,749,455 43
	Exceptional Expenses and Payments.		

	1890.	1891.
Public Buildings,	$528,841 34	$527,992 76
Corporation Tax,	2,175,915 49	2,436,793 47
National Bank Tax,	631,234 75	610,510 11
Foreign Ships,	16,908 43	14,573 61
Commissioners of State Aid,	7,741 38	8,149 65
Postage, Printing, etc., on account of State Aid,	120 91	437 88
State and Military Aid,	405,141 03	449,264 22
Soldiers' Employment Bureau,	649 20	489 91
Charitable Expenses,	4,995 06	2,653 40
State Military and Naval Historian,	2,498 59	3,345 19
Am'ts carried forw'd,	$3,774,046 18	$4,054,210 20

Am'ts carried forw'd,	$2,598,868 70	$2,749,455

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1890 AND 1891.

EXPENDITURES AND PAYMENTS — *Continued.*

	1890.	1891.	1890.	1891.
Am'ts brought forw'd,	$3,774,046 18	$4,054,210 20	$2,598,868 70	$2,749,455 43
Gratuities,	67,789 26	38,869 58		
Income Troy and Greenfield Railroad and Hoosac Tunnel,	950 00	-		
Interest,	1,411,959 04	1,476,846 76		
Printing,	23,392 66	15,404 37		
Agricultural Experiment Station,	10,000 00	10,000 00		
Agricultural College Scholarships,	10,000 00	10,000 00		
Massachusetts Agricultural College,	10,000 00	10,000 00		
Prison and Hospital Loan Sinking Fund,	60,000 00	60,000 00		
Commonwealth's Flats Improvement Fund,	127,000 00	20,000 00		
Commission on Survey and Map of Massachusetts,	8,726 53	8,422 53		
Westborough Insane Hospital Maintenance,	5,000 00	18,000 00		
Unclaimed Dividends from Insolvent Corporations,	705 13	1,823 48		
Trustees Mass. Soldiers' Home,	28,950 00	40,298 56		
Unsettled War Claims,	6,557 11	4,014 58		
Ballot Boxes for Cities and Towns,	850 00	-		
Records, Files, Papers and Documents in the Secretary's Department,	3,385 21	3,535 75		
Board of Registration in Pharmacy,	1,173 28	1,891 52		
Board of Registration in Dentistry,	868 82	531 74		
Purity of Inland Waters,	27,000 00	26,795 15		
Escheated Estates,	999 11	-		
Boundary Lines between Mass. and New Hampshire,	1,093 59	3,936 46		
Expenses of Fire Marshal of Boston,	10,576 88	10,963 29		
Support of Normal Schools,	15,280 09	20,996 32		
Annuities M. Johonnot,	500 00	477 77		
Commissioner on Public Records of Parishes, etc.,	3,869 40	3,787 60		
State Pension Agent,	5,559 89	5,875 50		
State Prison Industries,	156,283 54	142,381 10		
General Superintendent of Prisons,	6,430 71	6,442 22		
Mass. Reformatory Industries,	29,833 79	39,364 00		
Reformatory Prison for Women Industries,	1,450 20	2,086 28		
Protection of the Town of Hadley from the Encroachment of the Connecticut River,	613 04	-		
Am'ts carried forw'd,	$5,810,843 46	$6,036,504 78	$2,598,868 70	$2,749,455 43

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1890 AND 1891.

EXPENDITURES AND PAYMENTS — *Continued.*

	1890.	1891.	1890.	1891.
Am'ts brought forw'd,	$5,810,843 46	$6,936,504 78	$2,598,868 70	$2,749,455 43
Savings Bank Tax,	7,641 04	18,644 27		
Commissioners on Publication of the Province Laws,	11,176 77	9,205 91		
Commissioners on Extermination of the Gypsy Moth,	25,589 82	69,497 82		
Commissioners on the Dudley Indians,	794 01	-		
Aid to promote the Establishment of Free Public Libraries,	155 57	3,868 17		
Publication of a List of Officers, Sailors and Marines,	1,805 00	1,857 65		
Furnishing New State Armories,	28,569 21	3,695 30		
Registration of Criminals,	168 12	35 85		
Extraordinary Expenses,	9,097 17	3,010 81		
National Encampment of the Grand Army of the Republic,	49,991 80	-		
Income State Almshouse,	1 90	-		
Premiums of Securities Mass. School Fund,	11,750 00	35,980 90		
Mass. State Firemen's Association,	10,000 00	10,000 00		
State House Loan, 1901,	92,585 83	77,012 26		
Massachusetts Revolutionary Records,	-	1,451 98		
Commissioners on Rapid Transit in Boston,	-	7,287 18		
Commission on the World's Columbian Exposition,	-	4,544 41		
Charles River Commission,	-	808 42		
Commission on Manual Training,	-	333 65		
Collection of Certain Statistics in City of Boston,	-	9,998 89		
Nails for Marking Trees,	-	62 69		
State Dairy Bureau,	-	1,459 72		
Abandoned Farms,	-	676 62		
Service Medals and Badges,	-	1,564 59		
Troy and Greenfield Railroad Loan,	505,129 55	3,834,742 71		
Temporary Loans,	1,572,000 00	2,500,000 00		
Coast Defence Loans,	5,000 00	-		
Premium on Exchange,	186 00	7,313 00		
Sterling Interest,	686,176 50	2,606,010 75		
Weights, Measures and Balances,	-	703 43		
Protection of West Springfield from Encroachment of Connecticut River,	-	4,916 49		
Am'ts carried forw'd,	$8,828,606 25	$15,251,188 25	$2,598,868 70	$2,749,455 43

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1890 AND 1891.

EXPENDITURES AND PAYMENTS — *Concluded.*

	1890.	1891.	1890.	1891.
Am'ts brought forw'd,	$8,828,606 25	$15,251,188 25	$2,598,868 70	$2,749,455 43
Dedication of Bennington Monument,	-	2,432 41		
Supervisors of State Elections in 1889,	-	1,680 00		
Gettysburg Battlefield Monument Association,	-	900 00		
Contract Forfeitures,	-	2,000 00		
Marking Places Dangerous to Yachts,	-	47 06		
Southern Vermont Railroad, Sale of,	-	175,000 00		
United States Direct Tax, Refunded,	-	696,107 88		
Sales of Worcester Hospital Land,	-	2,000 00		
Commissioners of Wrecks,	-	620 75		
			8,828,606 25	16,131,976 35
			$11,427,474 95	$18,881,431 78

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STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1890 AND 1891, WITH APPROPRIATIONS FOR 1891.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1891, see Statement No. VII.]

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Legislative Department.			
79	Senate Compensation, .	$30,750 00	$30,750 00	$30,750 00
79	Senate Mileage, . .	316 00	279 00	450 00
80	House Compensation, .	181,000 00	180,750 00	180,750 00
80	House Mileage, . .	1,882 00	1,882 00	2,500 00
81	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
81	Assistant Clerks, Senate and House, . . .	4,865 85	5,223 34	6,300 00
82	Chaplains, Senate and House, ...	600 00	600 00	600 00
83	Sergeant at-Arms' Salary,	3,000 00	3,000 00	3,000 00
83	Sergeant-at-Arms' Clerk,	1,900 00	1,900 00	1,900 00
83	Sergeant-at-Arms' Contingent, . . .	168 24	128 55	300 00
84	Doorkeepers, Messengers and Pages, . . .	28,948 00	29,327 00	30,268 00
85	Printing and Binding for Senate, . . .	11,323 79	9,790 09	24,780 00
86	Printing and Binding for House, ...	13,158 80	11,312 71	[1] —
87	Stationery for the Senate,	567 79	598 51	900 00
88	Stationery for the House,	1,075 56	1,326 71	1,600 00
89	Stationery and printing ordered by Sergeant-at-Arms, . . .	329 68	454 21	600 00
90	Legislative Contingent, .	6,870 14	6,973 40	7,000 00
91	Expenses of Legislative Committees, . .	21,131 48	23,697 44	31,000 00
92	Witness Fees before Committees, . . .	20 00	19 90	200 00
93	Postage and Expressage on Documents, . .	1,347 40	1,643 41	1,667 00
		$315,254 73	$315,656 27	$330,565 00

[1] Joint appropriation with Senate.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses. 1891.	Appropriations 1891.
	Executive Department.			
94	Governor's Salary, . .	$5,000 00	$5,000 00	[1]—
95	Lieut.-Gov. and Council, Pay and Travel, . .	8,722 90	8,861 92	$8,900 00
96	Governor's Private Sec'y,	2,000 00	2,500 00	2,500 00
97	Executive Clerk, . .	1,700 00	2,000 00	2,000 00
98	Messenger, . . .	1,000 00	1,200 00	1,200 00
99	Executive Contingent, .	1,447 98	2,889 17	3,000 00
100	Executive Postage, Printing, etc, . . .	299 80	612 40	800 00
101	Council Postage, Printing, etc, . . .	322 62	267 51	500 00
102	Council Contingent, .	1,997 81	1,415 94	2,000 00
		$22,490 61	$24,746 94	$20,900 00
103	Extraordinary Expenses,	$9,097 17	$3,610 81	$20,000 00
	Secretary's Department.			
104	Secretary's Salary, . .	$3,500 00	$3,500 00	$3,500 00
104	1st, 2d and 3d Clerks, .	5,200 00	5,700 00	5,700 00
104	Extra Clerks and Messenger, . . .	12,994 19	12,113 22	13,000 00
104	Incidentals, . . .	2,995 51	3,526 33	3,000 00
		$24,689 70	$24,839 55	$25,200 00
105	Records, Files, Papers and Documents in the Secretary's Department, .	$3,385 21	$3,585 75	$5,000 00
106	Massachusetts Revolutionary Records, . .	—	$1,451 98	$15,500 00
	Treasurer's Department.			
107	Treasurer's Salary, .	$5,000 00	$5,000 00	$5,000 00
107	1st, 2d and 3d Clerks, .	5,900 00	5,900 00	5,900 00
107	Fund Clerk and Cashier,	3,148 58	3,400 00	3,400 00
107	Receiving and Paying Tellers, . . .	2,800 00	2,800 00	2,800 00
107	Extra Clerks, . . .	720 00	1,000 00	1,000 00
107	Incidentals, . . .	3,033 78	3,245 73	3,250 00
		$20,602 36	$21,345 73	$21,350 00
108	Extra Clerical Assistance in care and custody of Trust Deposits, . .	—	$1,700 00	$2,500 00
109	Deputy Sealer of Weights and Measures, . .	$790 77	$1,471 49	$2,400 00

[1] No appropriation required.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Auditor's Department.			
110	Auditor's Salary, . .	$3,500 00	$3,500 00	$3,500 00
110	1st and 2d Clerks, . .	3,700 00	4,200 00	4,200 00
110	Extra Clerks, . .	2,400 00	3,486 65	4,700 00
110	Incidentals, . . .	676 11	624 10	1,000 00
		$10,276 11	$11,810 75	$13,400 00
	Attorney-General's Dep't.			
111	Attorney-General's Salary, ...	$5,000 00	$5,000 00	$5,000 00
111	Asst. Attorney-General, .	2,500 00	2,500 00	2,500 00
111	Second Asst. Attorney-General, . . .	1,500 00	1,419 36	1,500 00
111	Attorney-General's Expenses, . . .	2,701 55	2,818 03	2,850 00
		$11,701 55	$11,737 39	$11,850 00
	State House Expenses.			
112	Repairs, Improvements and Furniture, . .	$5,049 58	$7,293 88	$10,000 00
113	Sergeant-at-Arms' Messengers, . . .	3,600 00	3,600 00	3,600 00
114	Engineer, Watchmen and Firemen, . . .	5,312 50	5,157 50	5,157 50
115	Fuel and Lights, . .	5,980 99	6,460 20	6,000 00
116	Elevator Expenses, .	2,627 60	3,044 78	3,200 00
		$22,570 67	$25,556 36	$27,957 50
117	Commonwealth Building,	$5,000 12	$5,227 99	$5,900 00
118	House No. 13 Beacon Street,	$7,971 64	$8,449 64	$9,500 00
	State Printing.			
119	Printing Public Documents, ...	$60,308 13	$47,818 76	$45,216 20
120	Printing General Laws, .	2,481 94	2,500 00	2,500 00
121	Printing Blue Book, .	4,285 85	3,575 82	5,000 00
122	Term Reports, . .	1,353 00	1,353 00	2,400 00
123	Assessors' Books and Blanks, . . .	534 89	575 72	1,000 00
124	Printing and Distributing Ballots for Elections, ...	8,041 84	17,717 75	24,000 00
	Amt's carried forward,	$77,005 65	$73,541 05	$80,116 20

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1890.	Expenses 1891.	Appropriations 1891.
Detail	*Am'ts brought forward,*	$77,005 65	$73,541 05	$80,116 20
125	Printing Extra Copies of the State Board of Health on Water Supply and Sewerage, .	2,999 14	[1]6,876 65	3,000 00
126	Printing Atlas Map of Massachusetts, . .	518 26	4,739 13	5,000 00
127	Publication of Early Acts and Resolves, . .	2,226 28	3,788 59	5,500 00
128	Publishing Laws, . .	500 00	500 00	500 00
129	Registration Books and Blanks, indexing returns and editing Registration Report, . .	2,255 20	1,970 83	2,000 00
130	Purchase of paper for the Commonwealth, . .	20,149 56	26,173 73	30,000 00
131	Preparation of tables and indexes relating to the statutes of the present year and previous years, ...	300 00	300 00	300 00
	Printing volumes 2, 3, 4 and 5 of Province Laws,	885 74	–	–
	Reprinting a portion of the report of the Chief of the District Police for the year 1889, .	330 79	–	–
	Printing Laws relating to Elections, . .	397 22	–	–
	Printing Reports of Contested Election cases, .	96 00	–	–
	Supplement to the Public Statutes, . . .	15,939 23	–	–
		$123,603 07	$117,889 98	$126,416 20
	Judiciary.			
132	Supreme Court Judges' Salaries and expenses,	$45,540 00	$45,345 93	[2]$3,500 00
132	Clerk, ...	3,000 00	3,000 00	3,000 00
132	Reporter of Decisions, .	4,999 35	5,000 00	5,000 00
132	Expenses Supreme Judicial Court, . . .	1,111 48	1,184 12	2,000 00
132	Officers and Messenger of Supreme Court, .	2,102 24	2,400 00	2,400 00
	Am'ts carried forward,	$56,753 07	$56,930 05	$15,900 00

[1] $4,000 00 paid from appropriation of 1890.

[2] No appropriation required for salaries.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Am'ts brought forward,	$56,753 07	$56,930 05	$15,900 00
132	Supreme Judicial Court Clerks,	–	35 00	2,500 00
132	Clerk Supreme Judicial Court, Suffolk County,	1,500 00	1,500 00	1,500 00
133	Retired Justices Supreme Judicial Court,	1,677 42	551 34	[1]–
	Superior Court.			
134	Judges' Salaries and Expenses,	76,714 40	76,502 45	77,500 00
134	Retired Justices Superior Court,	916 67	2,750 00	2,750 00
	Probate and Insolvency Courts.			
135	Judges' Salaries,	31,800 00	31,800 00	31,800 00
135	Registers and Assistants,	30,686 43	31,700 00	31,700 00
135	Clerk to Register of Suffolk County,	1,200 00	1,200 00	1,200 00
135	Clerks to Registers of Probate and Insolvency,	11,431 97	12,005 77	13,850 00
135	Expenses of Courts of Insolvency,	1,392 22	1,426 38	2,000 00
136	District Attorneys,	24,703 24	24,850 00	24,850 00
136	Attorney's Clerk for Suffolk District,	1,800 00	1,800 00	1,800 00
		$240,575 42	$243,050 99	$207,350 00
	Tax Commissioner's Dept.			
137	Tax Com'r and Com'r of Corporations,	$3,373 61	$3,500 00	$3,500 00
137	1st and 2d Clerks,	3,500 00	3,500 00	3,500 00
137	Extra Clerks,	13,288 89	14,393 49	16,000 00
137	Contingent,	2,569 22	2,513 69	3,000 00
		$22,731 72	$23,907 18	$26,000 00
138	Commissioner of Corporations Expenses,	$302 32	$399 98	$400 00
139	Expenses State Valuation,	$2,970 00	$2,480 00	$3,000 00

[1] No appropriation required for salaries.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Commissioners of Savings Banks.			
140	Salaries, ...	$9,500 00	$9,500 00	$9,500 00
140	Clerks, ...	2,700 00	2,461 29	2,700 00
140	Expenses, . . .	2,895 27	2,999 04	3,300 00
		$15,095 27	$14,960 33	$15,500 00
	Insurance Commissioner.			
141	Salary, ...	$3,500 00	$3,500 00	$3,500 00
141	Deputy, ...	2,500 00	2,500 00	2,500 00
141	Clerks, ...	4,700 00	4,700 00	4,700 00
141	Extra Clerks, . . .	11,591 94	12,725 00	12,950 00
141	Expenses, . . .	2,529 19	2,831 17	3,000 00
		$24,821 13	$26,256 17	$26,650 00
	Harbor and Land Commissioners.			
142	Salaries, ...	$5,500 00	$5,500 00	$5,500 00
142	Engineer, Salary and Expenses, . . .	3,237 32	3,428 01	3,500 00
142	Travel, ...	550 09	428 31	750 00
142	Expenses, . . .	595 51	764 68	800 00
		$9,882,92	$10,121 00	$10,550 00
	Railroad Commissioners.			
143	Salaries, ...	$11,000 00	[1]$11,037 62	$11,000 00
143	Clerk, ...	2,500 00	2,500 00	2,500 00
143	Accountant, . . .	2,500 00	2,500 00	2,500 00
143	Experts, ...	–	3,425 00	3,500 00
143	Expenses, . . .	9,296 15	6,412 26	7,100 00
		$25,296 15	$25,874 88	$26,600 00
	Civil Service Commission.			
144	Commissioners' Services and Expenses, . .	$1,757 40	$1,931 90	$2,000 00
144	Chief Examiner, Salary,	3,000 00	3,000 00	3,000 00
144	Secretary, ...	2,000 00	2,000 00	2,000 00
144	Clerks and Expenses, .	7,499 99	8,498 00	8,500 00
144	Rent of Office, . .	900 00	900 00	900 00
		$15,157 39	$16,329 90	$16,400 00

[1] $37.62 paid from appropriation for small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Gas and Electric Light Commissioners.			
145	Salaries,	$8,000 00	$8,000 00	$8,000 00
145	Clerk,	2,000 00	2,130 00	2,500 00
145	Expenses,	967 27	1,683 68	2,000 00
		$10,967 27	$11,813 68	$12,500 00
	Controller of County Accounts.			
146	Salary,	$2,500 00	$2,500 00	$2,500 00
146	Deputies,	3,000 00	3,000 00	3,000 00
146	Expenses,	950 28	1,124 70	1,500 00
146	Rent,	650 00	650 00	650 00
		$7,100 28	$7,274 70	$7,650 00
	Bureau of Statistics of Labor.			
147	Chief,	$2,500 00	$2,500 00	$2,500 00
147	First and Second Clerks,	3,300 00	3,300 00	3,300 00
147	Extra Clerks and Expenses,	4,999 91	4,999 91	5,000 00
147	Statistics of Manufactures,	6,500 00	6,499 55	6,500 00
147	Rent of Rooms 20 Beacon Street,	3,500 00	3,500 00	3,500 00
147	Contingent,	500 00	499 30	500 00
147	Collection of Certain Statistics in the City of Boston,	—	9,998 89	10,000 00
		$21,299 91	$31,297 65	$31,300 00
	Commissioner of Foreign Mortgage Corporations.			
148	Salary,	$3,000 00	$3,000 00	$3,000 00
148	Clerk, Travelling and Contingent,	2,314 60	2,730 39	2,800 00
		$5,314 60	$5,730 39	$5,800 00
149	Commissioner on Public Records of Parishes, Towns and Counties,	$3,869 40	$3,787 60	$4,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
150	Commissioners to Complete the Preparation and Publication of the Province Laws, . .	$11,176 77	$9,205 91	$13,760 00
	State Board of Arbitration.			
151	Salaries, . . .	$6,000 00	$6,000 00	$6,000 00
151	Clerk, ...	1,000 00	1,200 00	1,200 00
151	Expenses, . . .	1,108 86	1,392 36	1,800 00
		$8,108 86	$8,592 36	$9,000 00
152	Commissioners on the Gypsy Moth, . .	$25,539 32	[1] $69,497 82	$50,000 00
153	Commissioners on Rapid Transit in the City of Boston, . . .	–	$7,287 18	$29,000 00
154	Commissioners on the World's Columbian Exposition, . . .	–	$4,544 41	$75,000 00
155	Commission on Topographical Survey and Map of Massachusetts,	$8,726 53	$8,422 53	$8,500 00
156	Commissioners on Inland Fisheries and Game, .	$21,686 92	$12,224 14	$13,550 00
157	Cattle Commissioners, .	$1,433 53	$2,141 12	$5,000 00
158	Assayer and Inspector of Liquors, . . .	$1,200 00	$1,200 00	$1,200 00
159	Inspectors of Gas-meters,	$3,773 87	$3,898 81	$4,050 00
160	Board of Registration in Pharmacy, . . .	$1,173 28	$1,891 52	$1,916 00
161	Board of Registration in Dentistry, . . .	$868 82	$531 74	$681 50
162	Commissioners of Wrecks, . . .	–	$620 75	$5,000 00
163	Charles River Commission, ...	–	$808 42	$3,000 00

[1] $24,460.68 paid from appropriation of 1890.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
164	Commission on Manual Training,	–	$333 65	$1,000 00
	Commissioners on Nautical Training School,	–	–	$5,000 00
	Commission on Uniformity of Legislation in the United States,	–	–	$2,500 00
	Commissioners on the Dudley Indians,	$794 01	–	–
	State Board of Health.			
165	Secretary,	$3,000 00	$3,000 00	$3,000 00
165	Clerks,	2,100 00	2,110 00	7,800 00
165	Expenses,	5,457 49	4,623 73	
166	Adulteration of Food and Drugs,	9,999 44	10,911 33	11,500 00
167	Purity of Inland Waters,	27,000 00	26,795 15	27,000 00
		$47,556 93	$47,440 21	$49,300 00
	Agricultural.			
	Board of Agriculture, —			
168	Secretary's Salary,	$2,500 00	$2,500 00	$2,500 00
168	Secretary's Clerks, etc,	3,398 67	3,905 55	4,400 00
168	Secretary's Expenses,	500 00	500 00	500 00
169	Incidentals,	500 00	500 00	500 00
170	Members' Travel,	1,607 47	1,710 91	1,900 00
171	Agricultural Societies,	19,823 62	20,802 20	21,463 55
172	Agricultural Experiment Station,	10,000 00	10,000 00	10,000 00
173	Massachusetts Agricultural College Scholarships,	10,000 00	10,000 00	10,000 00
174	Massachusetts Agricultural College,	10,000 00	10,000 00	10,000 00
175	Massachusetts Agricultural College, Trustees' Travel and Expenses,	491 50	313 91	500 00
176	Nails for marking Trees,	–	62 69	100 00
177	State Dairy Bureau,	–	1,459 72	4,600 00
178	Abandoned Farms,	–	676 62	2,000 00
	Tuberculosis in Food Products of Cattle,	–	–	2,500 00
		$58,821 26	$62,431 60	$70,963 55

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Educational			
179	Agents' Salaries, etc.,	$16,946 94	$17,332 26	$17,200 00
180	Aid to Pupils in Normal Schools,	4,000 00	4,000 00	4,000 00
181	Incidental expenses B'd of Education,	1,194 12	1,184 25	1,200 00
182	Board of Education, Members' Travel,	315 70	[1] 434 88	400 00
183	State Normal Art School,	16,199 06	17,860 74	17,980 00
184	Support of State Normal Schools,	15,280 09	[2] 20,996 32	20,996 32
185	Perkins Institution for the Blind,	30,000 00	30,000 00	30,000 00
186	Education of Deaf Pupils,	32,469 58	35,337 73	32,000 00
187	School Superintendents for Small Towns,	9,000 00	20,000 00	35,000 00
188	Aid to promote the establishment of Free Public Libraries,	155 57	3,868 17	[3] —
189	Dukes County Teachers' Association,	50 00	50 00	50 00
190	Premium on Securities Purchased for the Massachusetts School Fund,	11,750 00	35,980 90	50,000 00
		$137,361 06	$187,045 25	$208,826 32
	State Library.			
191	Books, etc.,	$5,005 09	$4,999 23	$5,000 00
191	Assistant Librarian,	2,500 00	2,500 00	2,500 00
191	Librarian's Clerks,	2,500 00	3,461 67	3,500 00
191	Contingent,	1,479 20	999 45	1,000 00
		$11,484 29	$11,960 35	$12,000 00
	Charitable.			
192	Expenses State Almshouse,	$112,747 95	$108,489 66	$108,500 00
193	Expenses State Primary School,	59,167 62	58,994 23	59,000 00
194	Massachusetts School for the Feeble-Minded,	31,928 73	33,481 16	32,000 00
	Am'ts carried forward,	$203,844 30	$200,965 05	$199,500 00

[1] $34.88 paid from appropriation for small items.

[2] For other expenses of State Normal Schools see details No. 308.

[3] Paid from appropriation of 1890.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Am'ts brought forward,	$203,844 30	$200,965 05	$199,500 00
195	Danvers Lun Hospital,	26,920 09	25,866 64	
195	Worcester Lun Hospital,	33,116 83	41,896 50	
195	Worcester Insane Asylum,	15,308 18	20,572 31	
195	Northampton Lunatic Hospital,	16,956 11	14,738 97	150,000 00
195	Taunton Lun Hospital,	22,634 62	20,500 87	
195	Westborough Insane Hospital,	25,764 87	28,284 93	
195	State Lunatic Paupers boarded out,	7,594 12	8,273 28	
196	Westborough Insane Hospital Maintenance,	5,000 00	18,000 00	18,000 00
197	Support of Paupers by Cities and Towns,	50,687 59	72,460 16	80,000 00
197	Burial of Paupers,	7,341 98	8,435 10	10,000 00
197	Transportation of State Paupers,	13,857 26	15,969 20	16,000 00
197	Temporary Aid of Paupers,	16,653 67	19,998 26	20,000 00
197	Support and Transportation of Pauper Infants,	13,746 83	14,550 75	15,000 00
197	Indigent and Neglected Children,	15,929 88	17,999 44	18,000 00
197	Expenses Contagious Diseases,	2,934 56	2,653 40	3,000 00
197	Cases Settlement and Bastardy,	442 76	715 34	1,500 00
198	Medical Examinations and Inquests,	648 61	189 10	2,500 00
199	Pensions,	520 00	520 00	520 00
200	Annuities,	3,428 33	3,267 19	3,559 00
201	Massachusetts Charitable Eye and Ear Infirmary,	15,000 00	15,000 00	15,000 00
	State Paupers, Special Allowance,	2,060 50	–	–
		$500,391 09	$550,856 49	$552,579 00
	Board of Lunacy and Charity.			
202	Board of Lunacy and Charity Expenses,	$4,500 00	$4,338 08	$4,500 00
203	Auxiliary Visitors of the Board of Lunacy and Charity,	1,107 41	1,125 86	1,500 00
	Am'ts carried forward,	$5,607 41	$5,463 94	$6,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Am'ts brought forward,	$5,607 41	$5,463 94	$6,000 00
204	Department In-door Poor Expenses, . .	34,075 82	34,367 73	35,500 00
205	Department Out-door Poor Expenses, . .	19,529 29	19,110 88	20,000 00
206	Inspector of Institutions Expenses, . . .	8,881 78	8,783 43	10,000 00
		$68,094 30	$67,725 98	$71,500 00
	Military Department.			
207	Adj't General's Salary, .	$3,600 00	$3,600 00	$3,600 00
207	1st and 2d Clerks, .	3,600 00	3,600 00	3,600 00
207	Additional Clerk, . .	1,600 00	1,600 00	1,600 00
207	Ex Clerks and Mess'ger,	7,032 99	6,981 40	8,700 00
207	Ad't Gen'l's Incidentals,	2,478 11	2,901 08	3,000 00
208	Quarter'rs' Employees, .	1,565 00	1,565 00	[1] —
208	Quarter'rs' Incidentals, .	4,988 55	4,999 32	5,000 00
209	Quarter'rs' Supplies, .	14,895 57	11,998 42	12,000 00
210	Quarter'rs' Supplies (sale of old material), . .	284 88	174 62	312 73
211	Military Accounts, . .	4,499 48	3,979 09	4,000 00
212	Militia Bounty, .	97,911 34	99,926 54	100,000 00
213	Militia Transportation, .	18,011 97	18,433 82	18,500 00
214	Militia Rifle Practice, .	—	9,258 26	9,300 00
215	Militia Camp-ground, .	980 48	998 01	1,000 00
216	Publication of a List of Massachusetts Officers, Sailors and Marines,	1,805 00	1,857 65	2,000 00
217	Service Medals and Badges, . . .	—	1,564 59	2,000 00
218	Armory Rents, . .	33,438 50	35,838 36	36,125 00
219	Furnishing New State Armories, . . .	28,569 21	[2] 3,695 30	2,000 00
220	Expenses, Care, Heating and Repairs to New Armories, . . .	—	11,524 68	12,330 00
221	Repairs of Uniforms, .	—	8,990 11	9,000 00
222	Surg'n General's Salary,	1,190 32	1,177 42	1,200 00
222	Surg'n Gen'l's Conting'nt,	474 60	499 74	500 00
223	Medical Supplies, . .	389 14	497 41	500 00
		$227,315 14	$235,660 82	$236,267 73

[1] Paid from appropriation for Extra Clerks.

[2] $1,774.76 paid from appropriation of 1890.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Expenses Resulting from the War of the Rebellion.			
224	State and Military Aid, .	$405,141 03	$449,264 22	$450,000 00
	Commissioners on State Aid.			
224	Salary, ...	1,800 00	1,800 00	1,800 00
224	Clerks, ...	2,940 00	3,360 00	3,360 00
224	Agents, ...	2,200 00	2,300 00	2,300 00
224	Expenses, . . .	801 38	689 65	800 00
225	Postage, Printing, etc., on account of State Aid, .	120 91	437 88	500 00
226	State Pension Agent, .	5,559 89	5,875 50	5,910 00
227	Soldiers' Employment Bureau, . . .	649 20	489 91	800 00
228	State Military and Naval Historian, . . .	2,498 59	3,345 19	3,500 00
229	Massachusetts Soldiers' Home, ...	28,950 00	*40,298 58	25,000 00
		$450,661 00	$507,860 93	$493,970 00
	Reformatory, etc.			
230	District Police, . .	$71,442 48	$72,902 45	$74,900 00
231	Gen'l Sup't of Prisons, .	6,430 71	6,442 22	6,500 00
232	Massachusetts State Prison Industries, . .	156,283 54	142,381 10	210,000 00
233	Massachusetts Reformatory Industries, . .	29,833 79	39,364 00	40,000 00
234	Reformatory Prison for Women Industries, .	1,450 20	2,086 28	5,000 00
235	Expenses State Prison, .	137,362 88	159,688 72	149,000 00
236	Expenses Massachusetts Reformatory, . .	164,998 37	183,868 65	178,000 00
237	Expenses Reformatory Prison for Women, .	53,729 39	51,588 69	56,000 00
238	Expenses State Farm, .	66,225 25	72,425 66	72,500 00
239	Expenses Lyman School for Boys, . . .	42,373 90	45,887 30	44,700 00
240	Expenses State Industrial School, . .	20,966 50	[1] 21,043 17	21,000 00
241	Trustees State Primary and Reform Schools, .	401 67	296 12	1,000 00
242	Support of Sarah J. Robinson, ...	[2] 400 00	[3] 800 00	400 00
	Am'ts carried forward,	$751,898 68	$798,774 36	$859,000 00

* $15,298.58 received from United States Treasury.

[1] { $9.67 from appropriation for small items. / 33.50 from appropriation for 1890.

[2] For 1889.

[3] For 1890 and 1891.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Am'ts brought forward,	$751,898 68	$798,774 36	$859,000 00
	Board of Commissioners of Prisons.			
243	Secretary, . . .	2,500 00	2,500 00	2,500 00
243	Clerks, ...	2,500 00	2,499 33	2,500 00
243	Travel, ...	2,072 67	1,939 24	2,500 00
243	Contingent, . . .	1,196 01	1,198 84	1,200 00
243	Agents, ...	2,400 00	2,400 00	2,400 00
244	Agents for Aiding Discharged Convicts, .	3,987 15	3,966 19	4,000 00
245	Agent for Aiding Disch Female Convicts, .	3,768 22	[1] 3,814 89	3,775 00
246	Assistance to Prisoners discharged from Mass. Reformatory, . .	4,299 55	4,068 88	5,000 00
247	Removal of Prisoners to and from State and County Prisons, . .	–	530 04	900 00
248	Registration and Identification of Criminals, .	163 12	[2] 35 85	–
	Arrest of Fugitives. .	–	–	2,000 00
	Remov'g Prisoners to and from Women's Prison,	31 42	–	–
	Removal of Prisoners to and from Mass Reformatory, . . .	478 89	–	–
	Removing Prisoners to and from State Prison, State Farm and Houses of Correction, . .	28 75	–	–
	Support of Prisoners removed from Reformatory Prison for Women,	62 50	–	–
	Support of Prisoners removed from State to County Prisons, . .	–	–	200 00
	Compensation of Probation Officers, . .	–	–	300 00
		$775,386 96	$821,727 62	$886,275 00
	Public Buildings.			
249	State Almshouse, . .	$36,406 55	[3] $16,235 72	$24,000 00
250	State Prison, . . .	134 70	[4] 7,844 45	10,000 00
251	Massachusetts Reformatory, ...	13,339 04	[5] 6,235 50	13,300 00
	Am'ts carried forward,	$49,880 29	$30,315 67	$47,300 00

[1] $39.89 paid from appropriation for small items.
[2] Paid from appropriation of 1890.
[3] $702 61 appropriation of 1890. 60.83 from appropriation for small items.
[4] Appropriation of 1890.
[5] $1,203.20 paid from appropriation for 1890.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued*

		Expenses 1890.	Expenses 1891.	Appropriations 1891.
Detail	*Am'ts brought forward,*	$49,880 29	$30,315 67	$47,300 00
252	Reformatory Prison for Women,	2,679 58	[1]21,414 18	–
253	State Farm, Bridgewater,	39,362 50	[2]21,637 30	20,000 00
254	Lyman School for Boys,	9,047 63	[3]10,965 67	4,000 00
255	State Primary School,	583 05	[4]2,616 87	2,600 00
256	State Industrial School,	2,024 75	[5]175 25	–
257	State Normal School, Bridgewater,	64,441 36	[6]69,714 29	15,030 00
258	State Normal School, Framingham,	25,965 46	[7]4,296 39	–
259	State Normal School at Salem,	–	[8]1,626 25	1,500 00
260	State Normal School, Westfield,	65,150 34	[9]56,246 84	–
261	State Normal School at Worcester,	–	14,000 00	15,000 00
262	State Normal Art School,	–	10,148 75	12,000 00
263	New Asylum for Chronic Insane,	22,535 25	[9]143 91	–
264	Northampton Lunatic Hospital,	–	30,000 00	30,000 00
265	Taunton Lunatic Hospital,	14,597 82	[10]31,025 37	50,000 00
266	Westborough Insane Hospital,	982 90	[11]17 10	25,000 00
267	Massachusetts Hospital for Dipsomaniacs and Inebriates,	24,299 89	[12]80,466 39	3,500 00
268	Massachusetts Charitable Eye and Ear Infirmary,	–	20,000 00	20,000 00
269	Massachusetts School for the Feeble-Minded,	129,116 73	[13]39,493 53	10,000 00
270	Massachusetts Homœopathic Hospital,	8,523 50	[14]83,689 00	60,000 00
	Massachusetts Soldiers' Home,	17,012 36	–	–
	Massachusetts Experiment Station,	3,995 88	–	–
	Hospital Cottages at Baldwinsville,	36,642 05	–	–
	Worcester Insane Asylum,	12,000 00	–	–
		$528,841 34	$527,992 76	$315,930 00

[1] $6,375 42 from appropriation of 1890.
14,851 37 paid by decree of court.
[2] 2,498 95 from appropriation of 1890.
[3] 7,095 34 " " "
[4] 16 95 " " "
[5] – " " "
[6] 58,264 87 " " "
[7] 1,248 95 from appropriation of 1889.
3,047 44 " " of 1890.
[8] Appropriation of 1890.
[9] " "
[10] $3,665 75 from appropriation of 1890.
[11] From appropriation of 1889.
[12] $76,966 89 from appropriation of 1890.
[13] 30,710 11 " " "
[14] 51,476 50 from appropriation of 1890.
[15] 126 25 from appropriation for small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
	Income Troy & Greenfield R.R. and Hoosac Tunnel, . . .	$950 00	–	
271	Troy & Greenfield Railroad Loan, . . .	$505,129 55	$3,834,742 71	–
272	State House Loan, 1901,	$92,585 83	$77,012 26	$77,012 26
273	Temporary Loans, . .	$1,572,000 00	$2,500,000 00	–
	Coast Defence Loan, .	$5,000 00	–	–
274	Corporation Tax, . .	$2,175,915 49	$2,436,793 47	–
275	National Bank Tax, .	$631,234 75	$610,510 11	–
276	Savings Bank Tax, .	$7,641 04	$18,644 27	$15,391 23
277	Foreign Ships, . .	$16,908 43	$14,573 61	–
278	Construction of Roads at Mashpee, . . .	$300 00	$300 00	$300 00
279	Gratuities, . . .	$67,789 26	$38,369 58	$38,369 58
280	Unclaimed Dividends from Insolvent Corporations, . . .	$705 13	$1,823 48	$3,000 00
281	Massachusetts State Firemen's Association, .	$10,000 00	$10,000 00	$10,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
282	Commonwealth's Flats Improvement Fund Revenue, . . .	$127,000 00	$20,000 00	$100,000 00
283	Prison and Hospital Loan Sinking Fund Revenue,	$60,000 00	$60,000 00	$60,000 00
284	Unsettled War Claims, .	$6,557 11	$4,014 58	–
	Escheated Estates, . .	$999 11	–	$4,000 00
285	Premium on Exchange, .	$186 00	$7,313 00	–
286	Sterling Interest, . .	$686,176 50	$2 606,010 75	–
287	Boundary Lines between Mass. and New Hampshire, ...	$1,093 59	$3,936 46	$5,000 00
288	Weights, Measures and Balances, . . .	–	$703 43	$2,400 00
289	Expenses of Fire Marshal of Boston, . .	$10,576 88	$10,963 29	$10,963 29
290	Protection of the town of West Springfield from the further encroachment of the Connecticut River, . . .	–	$4,916 49	$5,000 00
291	Annuities of M. Johonnot, ...	$500 00	$477 77	$500 00

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1890.	Expenses 1891.	Appropriations 1891.
292	Dedication of Bennington Battle Monument, .	–	$2,432 41	$2,700 00
293	Supervisors at State Election, 1889, . . .	–	$1,680 00	$3,000 00
294	Gettysburg Battlefield Memorial Association,	–	$900 00	$900 00
295	Contract Forfeitures, .	–	$2,000 00	$2,000 00
296	Marking places dangerous to yachts, . .	–	$47 06	$1,000 00
	Arsenic Investigation, .	–	–	$1,000 00
	Construction of Roads in Truro, ...	–	–	$500 00
	Abolition of Grade Crossings, ...	–	–	$100,000 00
	Statue of Charles Devens,	–	–	$15,000 00
297	Southern Vermont Railroad, sale of, . .	–	$175,000 00	–
298	United States Direct Tax of 1861 refunded, .	–	$696,107 88	–
299	Sales of Worcester Lunatic Hospital Land, .	–	$2,000 00	–
	National Encampment of the Grand Army of the Republic, . . .	$49,991 80	–	–
	Ballot-Boxes for Cities and Towns, . . .	$850 00	–	$2,000 00
	Protection of the Town of Hadley against the Encroachment of the Connecticut River, .	$613 04	–	–

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STATEMENT VI. — EXPENSES BELONGING TO 1890 AND 1891, ETC.

EXPENSES, ETC. — *Concluded.*

	Expenses 1890.	Expenses 1891.	Appropriations 1891.
Income State Almshouse,	$1 90	–	–
Interest.			
Bounty Loan,	$422,579 81	$418,770 65	
Troy & Greenfield R. R. Loan,	443,821 68	420,481 62	–
Boston, Hartford & Erie Railroad Loan,	181,660 96	181,652 81	–
Deposits,	111,597 73	109,644 96	–
Prisons Loan,	65,083 79	65,083 02	–
Danvers Lunatic Hospital Loan,	74,950 00	72,450 00	–
Worcester Lunatic Hospital Loan,	55,000 00	54,500 00	–
Temporary Loan,	16,902 83	46,708 66	–
State House Loan, 1901,	18,900 00	18,900 00	–
Armory Loan,	24,900 00	26,550 00	
State House Construction Loan,	75,000 00	75,000 00	–
Metropolitan Sewerage Loan,	82,034 97	96,750 00	–
Coast Defence Loan,	1,125 00	–	–
	$1,523,556 77	$1,586,491 72	–

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 79.

[Acts 1886, Chap. 352; 1891, Chap. 1.]

SENATE PAY-ROLL.

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.
1st Suffolk,	Arthur B. Champlin,	Chelsea,	$1 00	$750 00	$751 00
2d "	John Reade,	Boston,	1 00	750 00	751 00
3d "	John W. Coveney,	Cambridge,	1 00	750 00	751 00
4th "	James Donovan,	Boston,	1 00	750 00	751 00
5th "	Henry H. Sprague,	Boston,	1 00	1,500 00	1,501 00
6th "	William S. McNary,	Boston,	1 00	750 00	751 00
7th "	Frederick S. Risteen,	Boston,	1 00	750 00	751 00
8th "	Joseph Bennett,	Boston,	1 00	750 00	751 00
9th "	William H. West,	Boston,	1 00	750 00	751 00
1st Essex,	Arthur B. Breed,	Lynn,	2 00	750 00	752 00
2d "	William Stopford,	Beverly,	4 00	750 00	754 00
3d "	Aaron Low,	Essex,	6 00	750 00	756 00
4th "	Benjamin F. Brickett,	Haverhill,	7 00	750 00	757 00
5th "	B. Frank Southwick,	Peabody,	4 00	750 00	754 00
6th "	Joseph M. Bradley,	Andover,	5 00	750 00	755 00
1st Middlesex,	Francis H. Raymond,	Somerville,	1 00	750 00	751 00
2d "	Gorham D. Gilman,	Newton,	2 00	750 00	752 00
3d "	Horace G. Kemp,	Cambridge,	1 00	750 00	751 00
4th "	James W. McDonald,	Marlborough,	7 00	750 00	757 00
5th "	Edwin F. Wyer,	Woburn,	2 00	750 00	752 00
6th "	B. Marvin Fernald,	Melrose,	1 00	750 00	751 00
7th "	John E. Drury,	Lowell,	6 00	750 00	756 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 79

1st Worcester,	John R Thayer,	Worcester,	9 00	750 00		759 00	
2d "	George P. Cooke,	Milford,	7 00	750 00		757 00	
3d "	Charles Haggerty,	Southbridge,	14 00	750 00		764 00	
4th "	Alfred S. Pinkerton,	Worcester,	9 00	750 00		759 00	
Worcester and Hampshire,	Sidney P. Smith,	Athol,	16 00	750 00		766 00	
1st Hampden,	Frank E. Carpenter,	Springfield,	20 00	750 00		770 00	
2d "	William Provin,	Westfield,	22 00	750 00		772 00	
Franklin,	Wilder P. Clark,	Winchendon,	13 00	750 00		763 00	
Berkshire,	H. Torrey Cady,	North Adams,	28 00	750 00		778 00	
Berkshire and Hampshire,	Henry A. Kimball,	Northampton,	23 00	750 00		773 00	
1st Norfolk,	William N. Eaton,	Quincy,	2 00	750 00		752 00	
2d "	George Makepeace Towle,	Brookline,	1 00	750 00		751 00	
1st Plymouth,	Thomas Alden,	Duxbury,	8 00	750 00		758 00	
2d "	Isaac N. Nutter,	E. Bridgewater,	5 00	750 00		755 00	
1st Bristol,	Cyrus Savage,	Taunton,	7 00	750 00		757 00	
2d "	Robert Howard,	Fall River,	11 00	750 00		761 00	
3d "	Morgan Rotch,	New Bedford,	11 00	750 00		761 00	
Cape,	John Simpkins,	Yarmouth,	16 00	750 00		766 00	
			$279 00	$30,750 00		$31,029 00	
Senate Compensation,					$30,750 00		
Senate Milenge,					279 00		
							$31,029 00
Amount carried forward,							$31,029 00

[1] President.

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DETAILS No. 80.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Acts 1886, Chap. 352; 1891, Chap. 1.]

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Amount brought forward, ...					$31,029 00
1st Barnstable,	Nathan Edson,	Barnstable,	$16 00	$750 00	$766 00	
1st "	George E Clarke,	Falmouth,	16 00	750 00	766 00	
2d "	John Kenrick, Jr.,	Orleans,	20 00	750 00	770 00	
3d "	Robert B. Jenkins,	Wellfleet,	22 00	750 00	772 00	
1st Berkshire,	Nathan B. Flood,	North Adams,	28 00	750 00	778 00	
1st "	Stephen A. Hickox,	Williamstown,	29 00	750 00	779 00	
2d "	Andrew J. Bucklin,	Adams,	33 00	750 00	783 00	
3d "	Ebenezer Shaw,	Windsor,	31 00	750 00	781 00	
4th "	Franklin F. Read,	Pittsfield,	30 00	750 00	780 00	
4th "	Peter J. McDonald,	Pittsfield,	30 00	750 00	780 00	
5th "	Charles E. Hinckley,	Lee,	33 00	750 00	783 00	
6th "	John P Pomeroy,	Great Barrington,	35 00	750 00	785 00	
7th "	Henry W. Langdon,	Monterey,	35 00	750 00	785 00	
1st Bristol,	Everett S. Horton,	Attleborough,	7 00	750 00	757 00	
1st "	Edwin Whitney,	No. Attleborough,	7 00	750 00	757 00	
2d "	Elvin L Smith,	Mansfield,	6 00	750 00	756 00	
3d "	S. Hopkins Emery,	Taunton,	7 00	750 00	757 00	
3d "	Edward Mott,	Taunton,	7 00	750 00	757 00	
3d "	J. Lewis Austin,	Taunton,	7 00	750 00	757 00	
4th "	James A. Lewis,	Fairhaven,	12 00	750 00	762 00	

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STATEMENT VII. Revenue Expenses. DETAILS 80.

5th "	Hailo R. Luther,	New Bedford,	11 00	750 00	761 00			
	Charles F. Shaw,	New Bedford,	11 00	750 00	761 00			
6th "	George F. Tucker,	New Bedford,	11 00	750 00	761 00			
7th "	William M. Butler,	New Bedford,	11 00	750 00	761 00			
	Albert C. Kirby,	Westport,	18 00	750 00	768 00			
	Patrick B Luby,	Fall River,	11 00	750 00	761 00			
8th "	Edward J. Heffernan,	Fall River,	11 00	750 00	761 00			
	John T. Hurley,	Fall River,	11 00	750 00	761 00			
	Walter J. D. Bullock,	Fall River,	11 00	750 00	761 00			
9th "	Squire S. Davis,	Fall River,	11 00	750 00	761 00			
10th "	Daniel R. Child,	Swanzey,	10 00	750 00	760 00			
1st Dukes,	Ulysses E. Mayhew,	Tisbury,	20 00	750 00	770 00			
1st Essex,	Dudley J. Marston,	Amesbury,	9 00	750 00	759 00			
	Horace G. Leslie,	Amesbury,	9 00	750 00	759 00			
2d "	Henry H. Johnson,	Haverhill,	7 00	750 00	757 00			
	J. Otis Wardwell,	Haverhill,	7 00	750 00	757 00			
3d "	James O. Parker,	Methuen,	7 00	750 00	757 00			
	John A. Gale,	Haverhill,	7 00	750 00	757 00			
4th "	John O'Brien,	Lawrence,	6 00	750 00	756 00			
	William Cannon,	Lawrence,	6 00	750 00	756 00			
5th "	Richard A. Carter,	Lawrence,	6 00	750 00	756 00			
	Frank McAnally,	Lawrence,	6 00	750 00	756 00			
6th "	Edward W. Greene,	No. Andover,	6 00	750 00	756 00			
7th "	Samuel N. Curtis,	Georgetown,	6 00	750 00	756 00			
8th "	Arthur C. Richardson,	Newburyport,	8 00	750 00	758 00			
	Nathan N. Withington,	Newburyport,	8 00	750 00	758 00			
9th "	George K. Knowlton,	Hamilton,	5 00	750 00	755 00			
	Amount carried forward,		. .	. .	. .			$31,029 00

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. . . .	. . .	$31,029 00
10th Essex, . . .	Fritz J. Babsen, . . .	Gloucester, . .	$7 00	$750 00	$757 00	
	Howard G Lane, . . .	Gloucester, . .	7 00	750 00	757 00	
	Henry T. Bingham, . .	Manchester, .	5 00	750 00	755 00	
11th " . . .	Isaac P. Fears, . . .	Rockport, . .	8 00	750 00	758 00	
12th " . . .	William D. Sohier, . .	Beverly, . .	4 00	750 00	754 00	
13th " . . .	Benjamin P Pickering, .	Salem, . . .	4 00	750 00	754 00	
14th " . . .	William E Meade, . .	Salem, . . .	4 00	750 00	754 00	
15th " . . .	William H. Stearns, . .	Salem, . . .	4 00	750 00	754 00	
16th " . . .	Henry C. Sparhawk, . .	Marblehead, .	4 00	750 00	754 00	
17th " . . .	John J. Salter, . . .	Lynn, . . .	2 00	750 00	752 00	
	Edwin A. Tibbetts, . .	Lynn, . . .	2 00	750 00	752 00	
18th " . . .	Charles H. Baker, . .	Lynn, . . .	2 00	750 00	752 00	
	William D Hodges, . .	Nahant, . .	3 00	750 00	753 00	
19th " . . .	John M. Danforth, . .	Lynnfield, . .	3 00	750 00	753 00	
	Charles M. Bacheller, .	Lynn, . . .	2 00	750 00	752 00	
20th " . . .	Lemuel M. Brock, . .	Lynn, . . .	2 00	750 00	752 00	
	Alonzo Penney, . . .	Lynn, . . .	2 00	750 00	752 00	
21st " . . .	Francis H Appleton, . .	Peabody, . .	4 00	750 00	754 00	
22d " . . .	Samuel L Sawyer, . .	Danvers, . .	4 00	750 00	754 00	
1st Franklin, . .	Myron L. Corbett, . .	Bernardston, .	23 00	750 00	773 00	
2d " . .	Edward A Goddard, . .	Orange, . .	18 00	750 00	768 00	
3d " . .	Samuel E. Ripley, . .	Montague, . .	21 00	750 00	771 00	
4th " . .	James W. Clapp, . . .	Deerfield, . .	23 00	750 00	773 00	

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STATEMENT VII. Revenue Expenses. DETAILS 80.

5th	"	Charles B. Newell,	Rowe,	27 00	750 00	777 00			
1st Hampden,		James W. Knox,	Blandford,	24 00	750 00	774 00			
2d	"	James A. Lakin,	Westfield,	22 00	750 00	772 00			
3d	"	Ethan Brooks,	West Springfield,	20 00	750 00	770 00			
4th	"	James Ramage,	Holyoke,	22 00	750 00	772 00			
5th	"	William P. Buckley,	Holyoke,	22 00	750 00	772 00			
6th	"	Eugene J. O'Neil,	Chicopee,	21 00	750 00	771 00			
7th	"	Frederick H. Gillett,	Springfield,	20 00	750 00	770 00			
8th	"	Hiram B. Lane,	Springfield,	20 00	750 00	770 00			
9th	"	John McFethries,	Springfield,	20 00	750 00	770 00			
10th	"	Herman Buckholz,	Springfield,	20 00	750 00	770 00			
		Henry S. Dickinson,	Springfield,	20 00	750 00	770 00			
		Herbert A. McFarland,	Wales,	20 00	750 00	770 00			
		H. E. W. Clarke,	Palmer,	17 00	750 00	767 00			
1st Hampshire,		Arthur F. Nutting,	Northampton,	23 00	750 00	773 00			
2d	"	Barney T. Wetherell,	Southampton,	24 00	750 00	774 00			
3d	"	Edward A. Atkins,	Plainfield,	28 00	750 00	778 00			
4th	"	Myron H. Judd,	South Hadley,	23 00	750 00	773 00			
5th	"	Charles S. Smith,	Amherst,	20 00	750 00	770 00			
		Lysander Thurston,	Enfield,	20 00	750 00	770 00			
1st Middlesex,		Isaac McLean,	Cambridge,	1 00	750 00	751 00			
2d	"	Archibald M. Howe,	Cambridge,	1 00	750 00	751 00			
3d	"	Elmer H. Bright,	Cambridge,	1 00	750 00	751 00			
		Andrew J. Rady,	Cambridge,	1 00	750 00	751 00			
		Stephen Anderson,	Cambridge,	1 00	750 00	751 00			
		Amount carried forward,							$31,029 00

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. . .	. . .	$31,029 00
4th Middlesex, . .	Malcolm E. Rideout, . .	Cambridge, . .	$1 00	$750 00	$751 00	
	Charles W. Henderson, .	Cambridge, . .	1 00	750 00	751 00	
5th " . .	George W. Perkins, . .	Somerville, . .	1 00	750 00	751 00	
6th " . .	Joseph J. Giles, . . .	Somerville, . .	1 00	750 00	751 00	
7th " . .	Frederick M. Kilmer, . .	Somerville, . .	1 00	750 00	751 00	
8th " . .	William B. Lawrence, . .	Medford, . .	1 00	750 00	751 00	
9th " . .	Henry E. Turner, . . .	Malden, . .	1 00	750 00	751 00	
	Harry H. Barrett, . . .	Malden, . .	1 00	750 00	751 00	
10th " . .	Frank P. Bennett, . . .	Everett, . .	1 00	750 00	751 00	
11th " . .	William E. Barrett, . .	Melrose, . .	1 00	1,500 00	1,501 00	
12th " . .	Myron J. Ferren, . . .	Stoneham, . .	2 00	750 00	752 00	
13th " . .	James H. Carter, . . .	Wakefield, . .	2 00	750 00	752 00	
14th " . .	Thomas D. Hevey, . . .	Woburn, . .	2 00	750 00	752 00	
	James Reid, ...	Reading, . .	3 00	750 00	753 00	
15th " . .	William H. H. Tuttle, . .	Arlington, . .	1 00	750 00	751 00	
16th " . .	Charles S. Ensign, . .	Watertown, . .	2 00	750 00	752 00	
17th " . .	Dwight Chester, . . .	Newton, . .	2 00	750 00	752 00	
	S. E. Howard, ...	Newton, . .	2 00	750 00	752 00	
18th " . .	Henry C. Hall, . . .	Waltham, . .	2 00	750 00	752 00	
	Charles Moore, ...	Waltham, . .	2 00	750 00	752 00	
19th " . .	Richard F. Barrett, . .	Concord, . .	4 00	750 00	754 00	
20th " . .	Charles W. Flint, . . .	Chelmsford, . .	6 00	750 00	756 00	
21st " . .	Patrick J. Savage, . .	Lowell, . .	6 00	750 00	756 00	
22d " . .	Fred N. Wier, . . .	Lowell, . .	6 00	750 00	756 00	

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STATEMENT VII. Revenue Expenses. DETAILS 80.

23d	"	George B. McKenna,	Lowell,	6 00	750 00	756 00			
		Robert G. Bartlett,	Lowell,	6 00	750 00	756 00			
24th	"	Clarence G. Coburn,	Lowell,	6 00	750 00	756 00			
		Anuasa Pratt,	Lowell,	6 00	750 00	756 00			
25th	"	Charles H. Hobson,	Lowell,	6 00	750 00	756 00			
26th	"	Frank B. Tilton,	Natick,	4 00	750 00	754 00			
27th	"	Edwin D. Thompson,	Hopkinton,	6 00	750 00	756 00			
28th	"	James L. Brophy,	Framingham,	5 00	750 00	755 00			
		Charles H. Boodey,	Wayland,	4 00	750 00	754 00			
29th	"	Francis C. Curtis,	Marlborough,	7 00	750 00	757 00			
		John J. O'Brien,	Marlborough,	7 00	750 00	757 00			
30th	"	Aaron C. Handley,	Acton,	5 00	750 00	755 00			
31st	"	Parker J. Kemp,	Pepperell,	8 00	750 00	758 00			
32d	"	Charles F. Worcester,	Townsend,	8 00	750 00	758 00			
1st Nantucket,		Arthur H. Gardner,	Nantucket,	24 00	750 00	774 00			
1st Norfolk,		James A. Hartshorn,	Norwood,	3 00	750 00	753 00			
2d	"	George N. Carpenter,	Brookline,	1 00	750 00	751 00			
3d	"	Wilbur H. Powers,	Hyde Park,	2 00	750 00	752 00			
4th	"	Augustus Hemenway,	Canton,	3 00	750 00	753 00			
		Josiah Quincy,	Quincy,	2 00	750 00	752 00			
5th	"	James F. Burke,	Quincy,	2 00	750 00	752 00			
		Zechariah L. Bicknell,	Weymouth,	3 00	750 00	753 00			
6th	"	B. Herbert Woodsum,	Braintree,	3 00	750 00	753 00			
7th	"	Henry W. Britton,	Stoughton,	4 00	750 00	754 00			
		Robert P. Capen,	Stoughton,	4 00	750 00	754 00			
		Amount carried forward,		. .	. .	. .			$31,029 00

[1] Speaker. [2] Deceased June 24.

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Amount brought forward,					$31,029 00
8th Norfolk,	Erastus P. Carpenter,	Foxborough,	$5 00	$750 00	$755 00	
9th "	Nathan H. Fales,	Norfolk,	5 00	750 00	755 00	
	N. Frank Harding,	Medfield,	4 00	750 00	754 00	
1st Plymouth,	Elkanah Finney,	Plymouth,	8 00	750 00	758 00	
2d "	William J. Wright,	Duxbury,	8 00	750 00	758 00	
3d "	John E. O. Prouty,	Scituate,	6 00	750 00	756 00	
4th "	Thomas Weston,	Hingham,	4 00	750 00	754 00	
5th "	Eben C. Waterman,	Hanover,	5 00	750 00	755 00	
6th "	Benj. F. Peterson,	Whitman,	4 00	750 00	754 00	
7th "	Benjamin Gammons,	Rochester,	10 00	750 00	760 00	
8th "	Charles W. Turner,	Middleborough,	7 00	750 00	757 00	
9th "	Amos Hunting,	East Bridgewater,	5 00	750 00	755 00	
10th "	Edward E. Herrod,	Brockton,	5 00	750 00	755 00	
11th "	Hiram A. Monk,	Brockton,	5 00	750 00	755 00	
12th "	Harrison O. Thomas,	Brockton,	5 00	750 00	755 00	
1st Suffolk,	Frederick B. Day,	Boston,	1 00	750 00	751 00	
	Charles A. Tilden,	Boston,	1 00	750 00	751 00	
2d "	Charles A. Kelly,	Boston,	1 00	750 00	751 00	
	Thomas O. McEnaney,	Boston,	1 00	750 00	751 00	
3d "	Cornelius E Mahoney,	Boston,	1 00	750 00	751 00	
	Michael J. Mitchell,	Boston,	1 00	750 00	751 00	
4th "	William H. Oakes,	Boston,	1 00	750 00	751 00	
	Charles A. Frazer,	Boston,	1 00	750 00	751 00	

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STATEMENT VII. **Revenue Expenses.** DETAILS 80.

5th	"	"	Edward W. Presho,		Boston,		1 00	750 00	751 00			
			George N. Swallow,		Boston,		1 00	750 00	751 00			
6th	"	"	Jeremiah J. Crowley,		Boston,		1 00	750 00	751 00			
			James O. Fallon,		Boston,		1 00	750 00	751 00			
7th	"	"	Patrick Cannon,		Boston,		1 00	750 00	751 00			
			Roger Haggerty,		Boston,		1 00	750 00	751 00			
8th	"	"	Daniel F. Breen,		Boston,		1 00	750 00	751 00			
			Joseph P. Lomasney,		Boston,		1 00	750 00	751 00			
9th	"	"	Wm. Power Wilson,		Boston,		1 00	750 00	751 00			
			Edward C Ellis,		Boston,		1 00	750 00	751 00			
10th	"	"	Nathaniel W. Ladd,		Boston,		1 00	750 00	751 00			
			Charles F. Sprague,		Boston,		1 00	750 00	751 00			
11th	"	"	James M. Olmstead,		Boston,		1 00	750 00	751 00			
			Perlie A. Dyar,		Boston,		1 00	750 00	751 00			
12th	"	"	Patrick J. Heffernin,		Boston,		1 00	750 00	751 00			
			Michael F. Sullivan,		Boston,		1 00	750 00	751 00			
13th	"	"	Daniel McCarthy,		Boston,		1 00	750 00	751 00			
			Jeremiah J. McNamara,		Boston,		1 00	750 00	751 00			
14th	"	"	Charles J. Chance,		Boston,		1 00	750 00	751 00			
			Richard F. McSolla,		Boston,		1 00	750 00	751 00			
15th	"	"	John H. Coffey,		Boston,		1 00	750 00	751 00			
			John B. Lynch,		Boston,		1 00	750 00	751 00			
16th	"	"	Isaac Rosnosky,		Boston,		1 00	750 00	751 00			
			Thomas J. Kelliher,		Boston,		1 00	750 00	751 00			
17th	"	"	Andrew M. Lanigan,		Boston,		1 00	750 00	751 00			
			Isaac P. Hutchinson,		Boston,		1 00	750 00	751 00			
18th	"	"	William B. Stevens,		Boston,		1 00	750 00	751 00			
			S. Stillman Blanchard,		Boston,		1 00	750 00	751 00			
			Amount carried forward,									$31,029 00

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HOUSE PAY-ROLL — *Concluded.*

DISTRICT.	Name.	Residence.	Mileage.	Compensation.	Totals.	
	Amount brought forward,	. . .	. .	. . .	. . .	$31,029 00
19th Suffolk, . .	Thomas F. Fallon, . .	Boston, . .	$1 00	$750 00	$751 00	
	Patrick H. Raftery, . .	Boston, . .	1 00	750 00	751 00	
20th " . .	Michael J. McEttrick, . .	Boston, . .	1 00	750 00	751 00	
	John Golding, . . .	Boston, . .	1 00	750 00	751 00	
21st " . .	Henry S. Dewey, . .	Boston, . .	1 00	750 00	751 00	
	Francis W. Kittredge, . .	Boston, . .	1 00	750 00	751 00	
22d " . .	William L. Mooney, . .	Boston, . .	1 00	750 00	751 00	
23d " . .	Salem D. Charles, . .	Boston, . .	1 00	750 00	751 00	
	Charles G. Keyes, . .	Boston, . .	1 00	750 00	751 00	
24th " . .	Frederick W. Bliss, . .	Boston, . .	1 00	750 00	751 00	
	Louis M. Clark, . .	Boston, . .	1 00	750 00	751 00	
25th " . .	Bentley W. Warren, . .	Boston, . .	1 00	750 00	751 00	
26th " . .	John M. Plummer, . .	Chelsea, . .	1 00	750 00	751 00	
	David E. Gould, . . .	Chelsea, . .	1 00	750 00	751 00	
27th " . .	John C. Loud, . . .	Chelsea, . .	1 00	750 00	751 00	
	A. W. Richardson, . .	Winthrop, . .	2 00	750 00	752 00	
1st Worcester, . .	Lucien Lord, . . .	Athol, . . .	16 00	750 00	766 00	
2d " . .	Morton E. Converse, . .	Winchendon, .	13 00	750 00	763 00	
	S. Augustus Howe, . .	Gardner, . .	13 00	750 00	763 00	
3d " . .	Henry C. Longley, . .	Dana, . . .	16 00	750 00	766 00	
4th " . .	Ledyard Bill, . . .	Paxton, . .	11 00	750 00	761 00	
5th " . .	George H. Brown, . .	W. Brookfield, .	14 00	750 00	764 00	
	Timothy Howard, . .	N. Brookfield, .	14 00	750 00	764 00	
6th " . .	Louis E. P. Moreau, . .	Spencer, . .	13 00	750 00	763 00	

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7th	"	Hezekiah W. Williams,	Dudley,	12 00	750 00	762 00		
8th	"	John F. Hinds,	Webster,	12 00	750 00	762 00		
9th	"	Henry B. Bullard,	Sutton,	11 00	750 00	761 00		
10th	"	Charles H. Harriman,	Northbridge,	10 00	750 00	760 00		
11th	"	John T. McLoughlin,	Milford,	7 00	750 00	757 00		
		Michael Carroll,	Blackstone,	7 00	750 00	757 00		
12th	"	John W. Fairbanks,	Westborough,	7 00	750 00	757 00		
		Edward C. Howe,	Shrewsbury,	8 00	750 00	758 00		
13th	"	Charles T. Fletcher,	Lancaster,	9 00	750 00	759 00		
		Wellington E. Parkhurst,	Clinton,	9 00	750 00	759 00		
14th	"	Aaron O Wilder,	Leominster,	10 00	750 00	760 00		
15th	"	John W. Kimball,	Fitchburg,	10 00	750 00	760 00		
		Michael J. Murray,	Fitchburg,	10 00	750 00	760 00		
16th	"	Henry C. Wheaton,	Worcester,	9 00	750 00	759 00		
17th	"	William H. Rice,	Worcester,	9 00	750 00	759 00		
18th	"	Eugene M Moriarty,	Worcester,	9 00	750 00	759 00		
19th	"	James H. Mellen,	Worcester,	9 00	750 00	759 00		
20th	"	Patrick J. Quinn,	Worcester,	9 00	750 00	759 00		
21st	"	Franklin B. White,	Worcester,	9 00	750 00	759 00		
22d	"	Henry G. Taft.	Worcester,	9 00	750 00	759 00		
23d	"	George S. Clough,	Worcester,	9 00	750 00	759 00		
				$1,882 00	$180,750 00	$182,632 00		
House Compensation,						$180,750 00		
House Mileage,						1,882 00		
							182,632 00	
Amount carried forward,							$213,661 00	

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STATEMENT VII. Revenue Expenses. DETAILS 81 TO 83.

DETAILS No. 81.

CLERKS — SENATE AND HOUSE.

[Acts 1884, Chap. 329 and 334; 1888, Chap. 1; 1891, Chap. 2.]

Amount brought forward,			$213,661 00
Henry D. Coolidge, Clerk of the Senate,	$3,000 00		
Edward A. McLaughlin, Clerk of the House,	3,000 00		
		$6,000 00	
William H. Sanger, Assistant Clerk of the Senate,	$1,500 00		
James W. Kimball, Assistant Clerk of the House,	1,500 00		
		3,000 00	
Thomas J. Hurley, Clerical Services,	$850 00		
Samuel F. McGill, Clerical Services,	700 00		
Herbert E. Stevens, Clerical Services,	650 00		
H. F. Parker, Clerical Services,	23 34		
		2,223 34	
			11,223 34

DETAILS No. 82.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat., Chap. 2, Sect. 23; Acts 1891, Chap. 1.]

Edmund Dowse,		$300 00	
Daniel W. Waldron,		300 00	
			600 00

DETAILS No. 83.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., Chap. 5; Res. 1891, Chap. 114; Acts 1887, Chap. 128; 1891, Chaps. 2, 30 and 431.]

SERGEANT-AT-ARMS.			
John G. B. Adams, Salary,		$3,000 00	
CLERKS.			
Charles G. Davis, Salary,		1,800 00	
Charles G. Davis, Extra Services,		100 00	
CONTINGENT EXPENSES.			
Newspapers,	$41 00		
Telephone and Telegrams,	36 05		
Buttons,	19 50		
Carriage Hire,	16 00		
Stationery,	12 00		
Expressage,	4 00		
		128 55	
			5,028 55
Amount carried forward,			$230,512 89

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DETAILS No. 84.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. stat., Chap. 5, Sect. 5; Res. 1891, Chap. 114; Acts 1882, Chap. 257, Sect. 4; 1887, Chap. 116; 1891, Chaps. 1 and 431.]

Amount brought forward, . . .	. . .	$230,512 89
Stillman W. Edgell, Doorkeeper to the Senate,	$1,500 00	
Joseph Sidwell, Assistant Doorkeeper to the Senate, ...	950 00	
James E. Armstrong, Messenger to the Senate,	850 00	
Luke K Davis, Messenger to the Senate,	850 00	
Benjamin H Jellison, Messenger to the Senate,	850 00	
Charles N. Marsh, Messenger to the Senate,	850 00	
David F. Remington, Messenger to the Senate,	850 00	
William H. Whiting, Messenger to the Senate,	850 00	
Alfred D. Wise, Messenger to the Senate,	850 00	
Henry Finan, Page to the Senate, . . .	517 00	
Harry E. Dodge, Page to the Senate, . .	517 00	
Thomas J. Tucker, Doorkeeper to the House,	1,500 00	
John Kinnear, Assistant Doorkeeper to the House, ...	950 00	
James J. Mahoney, Postmaster, . . .	950 00	
Charles R. Ayer, Messenger to the House,	850 00	
James Beatty, Messenger to the House,	850 00	
Benjamin B. Brown, Messenger to the House,	850 00	
Thomas Coyne, Messenger to the House,	850 00	
Joseph Connerton, Messenger to the House,	850 00	
Sidney Gardner, Messenger to the House,	850 00	
John B Hollis, Jr., Messenger to the House,	850 00	
Thomas F. Pedrick, Messenger to the House,	850 00	
Ezra T. Pope, Messenger to the House,	850 00	
Francis Steele, Messenger to the House,	850 00	
Henry W. Sykes, Messenger to the House,	850 00	
Charles D. Ufford, Messenger to the House,	850 00	
B. F. Willson, Messenger to the House,	850 00	
John B. Fisher, Messenger to the House,	850 00	
William O. Stevens, Messenger to the House,	850 00	
George Lysholm, Page to the House, . .	517 00	
Fred C. Nichols, Page to the House, . .	517 00	
Charles W. Philbrick, Services, . . .	1,039 00	
J. Albert Roberts, Services, ...	312 00	
Benjamin Tanner, Services, ...	300 00	
John L. Galway, Services, ...	240 00	
Daniel C. Palmer, Services, ...	200 00	
John Kinnear, Services, ...	237 00	
Charles H. Johnson, ...	81 00	
Daniel W. Taft, ...	100 00	
Jos. R. Brown, ...	100 00	
John Chandler, ...	100 00	
		29,327 00
Amount carried forward, . . .	. . .	$259,839 89

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DETAILS No. 85.

SENATE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1891, Chap. 5.]

Amount brought forward, ...	. . .	$259,839 89
900 copies Report — Hearings before Committee on Public Health, . . .	$309 29	
900 copies Report — Commissioner on Public Records, etc, ...	168 12	
1,500 extra copies Report — Commissioner on Public Records, etc., . . .	118 40	
500 extra copies Report — Commissioner on Public Records, etc., (1889), .	28 75	
900 copies — Board of Health on Purity of Inland Waters, ...	92 47	
2,125 copies Governor's Message, . . .	74 45	
900 copies Report — Commissioners on Topographical Survey, . . .	19 63	
500 extra copies Report — Commissioners on Topographical Survey, . .	19 88	
900 copies Report — Cattle Commissioners	19 87	
900 copies Report — Pardons Granted, .	13 11	
900 copies Report — Board of Health on Adulteration of Food and Drugs, .	11 48	
900 copies Report — Trustees Hospital for Dipsomaniacs and Inebriates, . .	10 95	
900 copies Report — Deputy Sealer of Weights and Measures, . . .	9 53	
900 copies Report — Commissioners on State House, ...	5 74	
900 copies Report — Commissioners on Asylum for Chronic Insane, . .	5 52	
900 copies Resolutions relative to the decease of Judge Charles Devens, .	4 47	
900 copies Governor's Letter containing certain Recommendations, . .	4 47	
900 copies Report — Commissioners on Provincial Laws, ...	4 47	
900 copies Acts of Congress Apportioning Representatives to Congress under 11th Census, ...	4 47	
900 copies Invitation of Vermont to unite in celebration of dedication of Bennington Battle Monument, . .	4 47	
900 copies Resolutions on the death of General Wm. T. Sherman, . .	4 47	
900 copies Resolutions relative to the late Judge Marcus Morton, . . .	4 47	
900 copies Veto of Bill for Asylum for Chronic Insane, ...	4 47	
Amounts carried forward, . . .	$942 95	$259,839 89

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SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward,	$942 95	$259,839 89
900 copies Governor's letter on Commission on Survey,	4 47	
4,500 copies Bills—Committee on Agriculture,	25 66	
3,600 copies Bills — Committee on Banks and Banking,	17 88	
13,500 copies Bills — Committee on Bills in Third Reading,	67 05	
21,600 copies Bills — Committee on Cities,	107 28	
3,600 copies Bills — Committee on Constitutional Amendments,	17 88	
1,800 copies Bills — Committee on Drainage,	8 94	
4,500 copies Bills — Committee on Election Laws,	22 35	
6,300 copies Bills—Committee on Education,	31 29	
9,900 copies Bills — Committee on Expenditures,	49 17	
2,700 copies Bills — Committee on Federal Relations,	13 41	
4,500 copies Bills — Committee on Fisheries and Game,	22 35	
7,200 copies Bills — Committee on Harbors and Public Lands,	68 62	
3,600 copies Bills—Committee on Insurance,	17 88	
36,000 copies Bills—Committee on Judiciary,	185 42	
5,400 copies Bills—Committee on Labor,	26 82	
5,400 copies Bills — Committee on Liquor Laws,	30 13	
900 copies Bills — Committee on Library,	4 47	
5,400 copies Bills — Committee on Manufactures,	58 69	
13,500 copies Bills — Committee on Military Affairs,	67 05	
5,400 copies Bills — Committee on Mercantile Affairs,	26 82	
10,800 copies Bills — Committee on Public Health,	56 95	
7,200 copies Bills — Committee on Public Charitable Institutions,	35 76	
9,900 copies Bills — Committee on Public Service,	49 17	
6,300 copies Bills — Committee on Prisons,	43 54	
7,200 copies Bills — Committee on Printing,	35 76	
900 copies Bills — Committee on Probate and Insolvency,	4 47	
11,700 copies Bills—Committee on Railroads,	64 73	
900 copies Bills — Committee on Roads and Bridges,	4 47	
3,600 copies Bills — Committee on Rules,	43 77	
Amounts carried forward,	$2,155 20	$259,839 89

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STATEMENT VII. Revenue Expenses. DETAILS 86.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,	$2,155 20	$259,839 89
7,200 copies Bills — Committee on Street Railways,	35 76	
900 copies Bills — Committee on State House,	4 47	
2,700 copies Bills — Committee on Towns,	16 72	
2,700 copies Bills — Committee on Treasury,	16 72	
2,700 copies Bills — Committee on Taxation,	13 41	
5,400 copies Bills — Committee on Water Supply,	40 06	
900 copies Bills — Committee on Woman Suffrage,	4 47	
25,250 copies Orders of the Day,	496 49	
8,500 copies Manual of the General Court,	2,428 55	
97,400 copies Daily Journal of the Senate,	1,405 07	
1,000 copies Journal of the Senate,	1,217 34	
500 copies Index to Senate Documents,	28 30	
6,808 hours Night-work,	1,702 00	
Sundry Committee Bills,	38 73	
Binding and Lettering,	28 34	
Letter Blanks,	27 00	
Lists of Committees,	43 64	
Newspapers,	39 11	
Billets, Slips, etc.,	20 95	
Yea and Nay Lists,	21 18	
Envelopes,	6 58	
		9,790 09

DETAILS No. 86.

HOUSE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1891, Chap. 5.]

900 copies Report — Civil Service Commission,	$216 84	
900 copies Abstract of Auditor's Report,	181 15	
900 copies Report — Board of Police of Boston,	123 88	
900 copies Report — Metropolitan Sewerage Commissioners,	82 20	
900 copies Auditor's Report of Estimates,	57 96	
900 copies Abstract of Liquor Licenses,	50 30	
900 copies Governor's letter on Theodore E. Davis' claim,	37 51	
900 copies Votes cast for Representatives in 1890,	34 05	
900 copies Report — Insurance Commissioners on Assessment Endowment Corporations,	30 90	
Amounts carried forward,	$814 79	$269,629 98

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward,	$814 79	$269,629 98
900 copies Auditor's Report of Grants and Allowances,	26 45	
900 copies Report — Inspector of Gas Meters,	19 25	
900 copies Report — Chief of Bureau of Labor on the "Sweating System,"	18 11	
1,800 copies Commissioner of Corporations' list of Foreign Endowment Corporations,	17 20	
900 copies Governor's letter on the "Sweating System,"	16 81	
900 copies Auditor's Report of Expenditures in 1890, in Excess of Appropriations,	12 43	
300 copies Report — Pension Agent,	11 20	
900 copies Auditor's Report of Committee Advertisements to April 1, 1891,	9 98	
900 copies Governor's letter on Land Registration and Transfer,	7 78	
900 copies Returns of Sheriffs,	6 09	
900 copies Returns of Registers of Deeds,	6 09	
900 copies Report — Commission on State House Extension,	4 47	
900 copies Report — Travelling Expenses of Committees to Feb. 28, 1891,	4 47	
900 copies Governor's letter on State Prison,	4 47	
900 copies Report — Travelling Expenses of Committees to March 31, 1891,	4 47	
900 copies Report — Travelling Expenses of Committees to April 30, 1891,	4 47	
900 copies Report — Travelling Expenses of Committees to May 31, 1891,	4 47	
900 copies Report — Savings Bank Commissioners on Deposits in Savings Banks,	4 47	
5,400 copies Bills — Committee on Agriculture,	30 13	
14,400 copies Bills — Committee on Banks and Banking,	67 05	
11,700 copies Bills — Committee on Bills in Third Reading,	58 11	
5,400 copies Bills — Committee on Constitutional Amendments,	33 42	
2,700 copies Bills — Committee on County Estimates,	13 41	
39,600 copies Bills — Committee on Cities,	264 53	
3,600 copies Bills — Committee on Drainage,	27 16	
Amounts carried forward,	$1,491 28	$269,629 98

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward,	$1,491 28	$269,629 98
2,700 copies Bills — Committee on Expenditures,	13 41	
20,700 copies Bills — Committee on Election Laws,	117 44	
18,000 copies Bills — Committee on Education,	92 71	
36,900 copies Bills — Committee on Finance,	301 13	
5,400 copies Bills — Committee on Federal Relations,	26 82	
8,100 copies Bills — Committee on Fisheries and Game,	40 23	
9,000 copies Bills — Committee on Harbors and Public Lands,	44 70	
8,100 copies Bills — Committee on Insurance,	66 47	
63,900 copies Bills — Committee on Judiciary,	337 23	
9,000 copies Bills — Committee on Labor,	44 70	
900 copies Bills — Committee on Library,	4 47	
7,200 copies Bills — Committee on Liquor Law,	35 76	
9,900 copies Bills — Committee on Manufactures,	110 74	
30,600 copies Bills — Committee on Military Affairs,	151 98	
28,800 copies Bills — Committee on Mercantile Affairs,	152 97	
9,900 copies Bills — Committee on Public Health,	49 17	
27,900 copies Bills — Committee on Public Charitable Institutions,	138 57	
9,900 copies Bills — Committee on Public Service,	49 17	
5,400 copies Bills — Committee on Parishes and Religious Societies,	26 82	
7,200 copies Bills — Committee on Prisons,	35 76	
2,700 copies Bills — Committee on Printing,	13 41	
11,700 copies Bills — Committee on Probate and Insolvency,	91 78	
21,600 copies Bills — Committee on Railroads,	117 21	
8,100 copies Bills — Committee on Rules,	52 01	
6,300 copies Bills — Committee on Roads and Bridges,	34 60	
900 copies Bills — Committee on State House,	4 47	
5,400 copies Bills — Committee on Street Railways,	30 13	
9,000 copies Bills — Committee on Towns,	51 32	
9,900 copies Bills — Committee on Taxation,	49 17	
Amounts carried forward,	$3,775 63	$269,629 98

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STATEMENT VII. Revenue Expenses. DETAILS 87.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,	$3,775 63	$269,629 98
17,100 copies Bills — Committee on Water Supply,	116 44	
100,800 copies Orders of the Day,	1,151 88	
97,200 copies Daily Journal of the House,	1,795 11	
1,000 copies Journal of the House,	1,359 07	
700 copies Legislative Diaries,	705 80	
500 copies Index to House Documents,	56 28	
1,000 copies Rules,	33 86	
6,808 hours Night-work,	1,702 00	
Letter Blanks, etc.,	182 20	
Sundry Committee Bills,	126 74	
Newspapers,	123 45	
Yea and Nay Lists,	44 80	
Envelopes,	26 47	
Binding and Lettering,	59 51	
Billets, Slips, etc,	53 47	
		11,312 71

DETAILS No. 87.

STATIONERY FOR THE SENATE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1891, Chap. 30.]

Letter Paper,	$116 38	
Postage,	54 00	
Envelopes,	46 07	
Blotting Paper,	42 88	
Record Books,	41 95	
Wrapping Paper and Twine,	39 69	
Inkstands,	37 12	
Shears,	25 50	
Document Boxes,	25 50	
Rubber Stamps,	22 50	
Memorandum Blocks,	15 45	
Pencils and Protectors,	15 00	
Rubber Bands,	15 00	
Ivory Folders,	14 00	
Ink,	12 50	
Pens,	12 35	
Directories,	12 00	
Penholders,	10 42	
Files,	10 00	
Erasers,	9 90	
Sundry Stationery,	7 85	
Mucilage and Bottles,	7 50	
"Pathfinder,"	5 00	
		598 51
Amount carried forward,		$281,541 20

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DETAILS No. 88.

STATIONERY FOR THE HOUSE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1891, Chap. 30.]

Amount brought forward,		$281,541 20
Letter Paper,	$261 00	
Wrapping Paper and Twine,	181 52	
Record Books,	126 20	
Envelopes,	120 74	
Blotting Paper,	103 00	
Pencils and Protectors,	79 05	
Shears,	45 75	
Rubber Bands,	43 70	
Exchange of Typewriters,	40 00	
Mucilage and Bottles,	28 25	
Document Covers,	28 00	
Document Cases,	25 50	
Pens,	23 80	
Ink,	17 40	
Sundry Stationery,	16 35	
Penholders,	15 50	
Inkstands,	15 25	
Exchange of Cabinet,	15 00	
Rubber Stamps,	14 00	
Erasers,	9 00	
Postage,	6 00	
Reference Books,	5 25	
Folders,	4 00	
Penknife,	1 25	
Memorandum Blocks,	1 20	
		1,326 71

DETAILS No. 89.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1891, Chap. 30.]

Printing and Binding,	$395 53	
Publications,	23 75	
Directories,	22 00	
Pathfinder and Dial,	6 50	
Stationery,	6 43	
		454 21
Amount carried forward,		$283,322 12

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DETAILS No. 90.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1891, Chap. 1.]

Amount brought forward, . . .	. . .	$283,322 12
Margaret Noonan and others, cleaning State House,	$1,318 70	
Plants and Bulbs,	585 11	
Washing Towels,	503 91	
Telephones and Telegrams,	452 25	
J. P. Clark, removing Snow,	300 00	
Benjamin Tanner, Services,	300 00	
Work on Awnings,	262 99	
Carpetings,	261 94	
Carpenter Work,	240 65	
John L. Galway, Services,	240 00	
Ice,	2[illegible]3 00	
Brushes and Dusters,	208 71	
J. B Clark, care of Grounds,	200 00	
Cleaning Carpets,	178 54	
Spring Water,	175 57	
Charles O. Adams, Services,	171 25	
Sprinkling Streets,	150 00	
Electrical Supplies,	139 63	
Washing Windows,	117 00	
Window Shades,	107 75	
Furniture,	107 50	
Gas Fittings,	84 87	
Disinfectants,	78 50	
Sponges,	73 07	
Door Mats,	72 19	
Toilet Paper,	46 50	
Plumbing,	42 86	
Towelling,	35 33	
Gavels,	28 00	
Cuspidors,	27 00	
Clocks and Repairs,	23 75	
Blacking,	22 80	
Crockery and Glassware,	20 02	
Doctor Foy, Services,	20 00	
Soap,	19 04	
John Kinnear,	15 00	
Diagram of House,	15 00	
Repairing Flag,	12 90	
K. J Taylor, Services,	12 50	
Garden Roller,	10 00	
Chamois Skins,	9 85	
Wire Rope,	9 80	
Water Cooler,	8 00	
Baskets,	6 65	
Amounts carried forward, . . .	$6,928 13	$283,322 12

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CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,	$6,928 13	$283,322 12
Engraving Gavels,	6 12	
Ash Steps,	6 00	
Directory,	5 50	
Repairing Fence,	4 80	
Matches,	4 40	
Record Books,	2 75	
Thermometers,	3 50	
Badges,	3 30	
Tools,	3 15	
Pails,	3 00	
Stencils, Brushes and Ink,	1 50	
Alcohol,	1 25	
		6,973 40

DETAILS No. 91.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., Chap. 16; Res. 1891, Chap. 1; Acts 1891, Chaps. 1, 172, 393 and 431.]

Committee on Agriculture, —			
Advertising,	$242 62		
Hotel,	17 33		
Carriage Hire,	7 00		
		$266 95	
Committee on Banks and Banking, —			
Advertising,		177 51	
Committee on Cities, —			
Stenographers' Services,	$667 00		
Advertising,	608 79		
Hotel Bills,	19 75		
		1,295 54	
Committee on County Estimates, —			
Advertising,		37 20	
Committee on Constitutional Amendments, —			
Advertising,		198 17	
Committee on Drainage, —			
Hotel Bills,	$46 50		
Carriage Hire,	44 75		
Cigars,	22 00		
Advertising,	19 91		
Telegrams,	75		
		133 91	
Amounts carried forward,		$2,109 28	$290,295 52

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$2,109 28	$290,295 52
Committee on Election Laws, —			
Advertising,	$186 58		
Stenographers' Services,	92 25		
		278 83	
Committee on Education, —			
Advertising,	$363 05		
Carriage Hire,	67 00		
Hotel Bills,	25 33		
Travelling Expenses,	3 00		
		458 38	
Committee on Finance, —			
Clerical Services,	$700 00		
Advertising,	24 98		
Printing,	2 45		
		727 43	
Committee on Federal Relations, —			
Travelling Expenses,	$324 00		
Hotel Bills,	158 05		
Advertising,	101 69		
Carriage Hire,	34 50		
		618 24	
Committee on Fisheries and Game, —			
Advertising,		421 62	
Committee on Harbors and Public Lands, —			
Stenographers' Services,	$568 77		
Advertising,	487 21		
Hotel Bills,	67 00		
Carriage Hire,	39 75		
Cigars,	16 00		
		1,178 73	
Committee on Insurance, —			
Advertising,		93 58	
Committee on Judiciary, —			
Advertising,		789 46	
Committee on Labor, —			
Advertising,	$330 31		
Hotel Bills,	28 00		
Carriage Hire,	20 00		
Cigars,	6 50		
		384 81	
Committee on Liquor Laws, —			
Advertising,		180 98	
Amounts carried forward,		$7,241 34	$290,295 52

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STATEMENT VII. Revenue Expenses. DETAILS 91.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$7,241 34	$290,295 52
Committee on Manufactures, —			
Travelling Expenses,	$627 95		
Hotel Bills,	341 28		
Advertising,	209 36		
Carriage Hire,	62 90		
Cigars,	29 55		
Telegrams,	6 05		
		1,277 09	
Committee on Mercantile Affairs, —			
Advertising,		427 15	
Committee on Military Affairs, —			
Advertising,	$195 27		
Carriage Hire,	35 00		
Hotel Bills,	25 84		
Cigars,	13 00		
		269 11	
Committees on Parishes and Religious Societies, —			
Advertising,		8 38	
Committee on Prisons, —			
Hotel Bills,	$466 65		
Carriage Hire,	225 30		
Advertising,	129 90		
Cigars,	45 50		
Travelling Expenses,	23 75		
Telegrams,	25		
		891 35	
Committee on Probate and Insolvency, —			
Advertising,		198 84	
Committee on Public Charitable Institutions, —			
Carriage Hire,	$149 50		
Advertising,	128 54		
Hotel Bills,	93 25		
Cigars,	11 00		
Travelling Expenses,	9 86		
		392 15	
Committee on Public Health, —			
Stenographers' Services,	$377 00		
Advertising,	339 34		
		716 34	
Committee on Public Service, —			
Advertising,		31 20	
Amounts carried forward,		$11,452 95	$290,295 52

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$11,452 95	$290,295 52
Committee on Railroads, —			
Advertising,	$928 67		
Carriage Hire,	12 00		
Cigars,	10 50		
		951 17	
Committee on Roads and Bridges, —			
Advertising,	$105 83		
Hotel Bills,	77 50		
Cigars,	22 50		
Carriage Hire,	12 00		
Travelling Expenses,	6 00		
		223 83	
Committee on Street Railways, —			
Advertising,		381 65	
Committee on Taxation, —			
Advertising,	$239 11		
Hotel Bills,	19 75		
		258 86	
Committee on Towns, —			
Advertising,	$233 12		
Cigars,	3 50		
		236 62	
Committee on Water Supply, —			
Advertising,	$428 01		
Hotel Bills,	42 50		
Cigars,	15 80		
Carriage Hire,	75		
Travelling Expenses,	50		
Telegrams,	25		
		487 81	
Committee on Woman Suffrage, —			
Advertising,		35 33	
Joint Special Committee on Re-dividing the Commonwealth into Congressional Districts, —			
Printing Maps, etc.,	$1,322 12		
B. L Beal, Clerk,	750 00		
Frank A. Foster, Services,	50 00		
Drawing Materials,	25 37		
		2,147 49	
Amounts carried forward,		$16,175 71	$290,295 52

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$16,175 71	$290,295 52
Joint Special Committee to sit during the Recess to consider the subject of changing, consolidating or abolishing the various State Commissions, —			
Henry H. Johnson, Secretary, Services,	$750 00		
Wm. S. McNary, Services,	400 00		
Alfred S. Pinkerton, Services,	400 00		
Wm. H. H. Tuttle, Services,	400 00		
Edward Mott, Services,	400 00		
John B. Lynch, Services,	400 00		
Advertising,	197 13		
Stationery and Postage,	5 00		
		2,952 13	
Joint Special Committee to sit during the Recess to consider the advisability of changing the present system of recording and indexing the records of deeds, mortgages and other instruments conveying or referring to real estate and the title thereto, and kindred subjects, —			
Stationery and Printing,	$268 73		
Stenographer's Services,	241 10		
Hotel Bills,	132 00		
Travelling Expenses,	129 00		
Advertising,	110 10		
Carriage Hire,	33 00		
Postage,	10 85		
		924 78	
Joint Special Committee to sit during the Recess to consider the subject of greater uniformity and system in the provisions of law relative to the several cities of the Commonwealth and the framing of a general form of municipal charter, —			
Advertising,	$99 04		
Reference Books,	52 25		
Printing,	8 35		
Postage,	4 38		
		164 02	
Joint Committee on Rules, —			
Advertising,		33 84	
Senate Committee on Rules, —			
W. N. Davenport, Services,		700 00	
House Committee on Rules, —			
A. R. Willard, Services,		1,500 00	
Amounts carried forward,		$22,450 48	$290,295 52

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STATEMENT VII. **Revenue Expenses.** DETAILS 92 AND 93.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward, . . .	$22,450 48	$290,295 52
House Committee on Elections, —		
Advertising, ...	25 36	
Senate Committee of 1890 on Investigation of certain charges in connection with the West End Street Railway, —		
Stenographers' Services, ...	5 50	
Expenses of the Senate to Holyoke on the question of the location of a bridge across the Connecticut river, between Holyoke and Chicopee, —		
Hotel Bills, ... $122 50		
Carriage Hire, ... 106 00		
Cigars, ... 16 00		
Telegrams, etc., ... 4 60		
	249 10	
Funeral of Judge Charles Devens, —		
Carriage Hire, ...	12 00	
Funeral of Ex-Chief Justice Marcus Morton, —		
Travelling Expenses, ...	3 30	
Editing Legislative Bulletin, ...	500 00	
Printing Legislative Bulletin, . . .	265 85	
Postage, ...	135 85	
Nehemiah Brown, making out Pay-Roll, .	50 00	
		23,697 44

DETAILS No 92.

WITNESS FEES BEFORE COMMITTEES.

[Pub. Stat., Chap. 16; Acts 1891, Chap. 1.]

Paid to Witnesses summoned to appear before Committees, ...	. . .	19 90

DETAILS No. 93.

POSTAGE AND EXPRESSAGE ON DOCUMENTS.

[Acts 1889, Chap. 53; Res. 1891, Chap. 114; 1891, Chaps. 1 and 431.]

Expressage, ...	$774 93	
J. Albert Roberts, Services, ...	727 00	
Daniel C. Palmer, Services, ...	67 00	
Postage, ...	52 28	
Labels and Rolls, ...	22 20	
		1,643 41
Total Legislative Expenses, 1891, . .	. . .	$315,656 27

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GOVERNOR AND COUNCIL.

DETAILS No. 94.

GOVERNOR'S SALARY.

[Pub. Stat., Chaps. 15 and 16; Acts 1884, Chap. 328.]

William E. Russell, Salary from January 9, .	$4,892 47	
John Q. A. Brackett, Salary to January 8, .	107 53	
		$5,000 00

DETAILS No. 95.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1891, Chap. 2.]

William H. Haile, Lieutenant Governor, —			
Salary, ...		$2,000 00	
Ashley B. Wright, —			
Salary, ...	$800 00		
Travelling Expenses, . . .	178 25		
		978 25	
Isaac N. Keith, —			
Salary, ...	$800 00		
Travelling Expenses, . . .	93 00		
		893 00	
Byron Truell, —			
Salary, ...	$800 00		
Travelling Expenses, . . .	78 94		
		878 94	
William Abbott, —			
Salary, ...	$800 00		
Travelling Expenses, . . .	37 55		
		837 55	
Arthur W. Tufts, —			
Salary, ...	$800 00		
Travelling Expenses, . . .	13 50		
		813 50	
Edward J. Flynn, —			
Salary, ...		800 00	
Amounts carried forward, . . .		$7,201 24	$5,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 96 TO 98.

COMPENSATION AND TRAVELLING EXPENSES — *Concluded.*

Amounts brought forward, . . .		$7,201 24	$5,000 00
Moses How, —			
Salary, ...	$715 27		
Travelling Expenses, . . .	54 35		
		769 62	
Ephraim Stearns, —			
Salary, ...		715 27	
RETIRING MEMBERS OF COUNCIL, 1890.			
Robert O. Fuller, —			
Salary, ...	$84 73		
Travelling Expenses, . . .	4 00		
		88 73	
Augustus Mudge, —			
Salary, ...	$84 73		
Travelling Expenses, . . .	2 33		
		87 06	
			8,861 92

DETAILS No. 96.

GOVERNOR'S PRIVATE SECRETARY.

[Pub. Stat., Chap. 15; Acts 1891, Chaps. 2, 411 and 431.]

Samuel Roads, Jr, Salary from July 21, .	$1,115 59	
Jeremiah W. Coveney, Salary from January 9 to July 20, ...	1,330 65	
Samuel J. Menard, Salary to January 8, .	53 76	
		2,500 00

DETAILS No. 97.

EXECUTIVE CLERK.

[Pub. Stat., Chap. 15; Acts 1891, Chaps. 2, 411 and 431.]

Edward F. Hamlin, Salary, ...	. . .	2,000 00

DETAILS No. 98.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1891, Chaps. 2, 429 and 431.]

William H. Jarvis, Salary, ...	. . .	1,200 00
Amount carried forward, . . .	. . .	$19,561 92

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STATEMENT VII. Revenue Expenses. DETAILS 99 AND 100.

DETAILS No. 99.

EXECUTIVE CONTINGENT.

[Pub. Stat., Chap. 15, Sect. 7; Acts 1891, Chap. 30.]

Amount brought forward, . . .	. . .	$19,561 92
Stenographers' Services, ...	$1,059 81	
Carriage Hire, ...	742 75	
Lunches, ...	553 00	
Telegrams and Telephones, ...	151 30	
Travelling Expenses, ...	100 00	
Newspapers, ...	73 04	
Messengers, ...	41 45	
Washing Towels, ...	32 85	
Exchange of Typewriters, ...	30 00	
Cleaning Rooms, ...	20 00	
Illuminating State House and Grounds, Labor Parade, ...	20 00	
Joseph T. Toole, Services, ...	18 00	
H. C Sparhawk, Services, ...	15 00	
M. T. Myers, Services, ...	12 00	
"Pathfinder" and "Dial,"	7 35	
Rubber Stamps, ...	4 75	
Typewriter Supplies, ...	4 00	
Matches, Soap, etc., ...	2 52	
Expressage, ...	1 35	
		2,889 17

DETAILS No. 100.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat., Chap. 15; Res. 1856, Chap. 74; Acts 1891, Chap. 30.]

Postage, ...	$253 97	
Paper and Envelopes, ...	121 50	
Sundry Stationery, ...	46 68	
Copying Press and Stand, ...	40 20	
Engraving Invitations, ...	35 00	
Record Books, ...	32 30	
Stenographic Reports, ...	30 65	
Printing, ...	20 10	
Files, ...	14 50	
Reference Books, ...	12 00	
Directory, ...	5 50	
		612 40
Amount carried forward, . . .	. . .	$23,063 49

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DETAILS No. 101.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1891, Chap. 30.]

Amount brought forward, . . .	. . .	$23,063 49
Postage, ...	$80 00	
Printing, ...	72 51	
Letter Paper, ...	57 00	
Sundry Stationery, ...	43 00	
Record Books, ...	9 50	
Directory, ...	5 50	
		267 51

DETAILS No. 102.

COUNCIL CONTINGENT.

[Pub. Stat., Chap. 5, Sect. 12; Res. 1856, Chap. 74; Acts 1887, Chap. 128; 1891, Chap. 30.]

Lunches, ...	$402 55	
Travelling Expenses, ...	324 83	
Carriage Hire, ...	263 60	
Telegrams and Telephone, ...	143 06	
Extra Clerical Services, ...	100 00	
Messenger Service, ...	95 55	
Witness Fees, ...	23 25	
Cleaning Council Chamber, ...	19 50	
Washing Towels, ...	16 05	
Sundry Incidentals, ...	13 15	
Decorating Council Chamber, . . .	10 00	
Expressage, ...	4 40	
		1,415 94
Total Expenses of the Executive Department, 1891, ...	. . .	$24,746 94

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DETAILS No. 103.

EXTRAORDINARY EXPENSES.

[Acts 1890, Chap. 415; 1891, Chap. 4.]

Investigation of certain Charges preferred by Mayor Matthews of Boston against Police Commissioner Osborne, —		
Stenographers' Services,	$834 75	
Printing Report of Hearing,	520 05	
Summoning Witnesses,	143 00	
Meals for Council,	105 55	
Witness Fees,	95 00	
Messengers and Telegrams,	6 48	
		$1,704 83
Expenses at Lawrence Cyclone, July 26, 1890, —		
Meals and Supplies,	$298 53	
Mattresses and Blankets,	68 25	
Use of Barge,	6 00	
		372 78
1,000 Copies Drill Regulations,		450 00
Commissioners on Provincial Laws Expenses, —		
Rent of Office, No. 6 Mt. Vernon St.,		321 00
Entertainment of Admiral Walker and Staff, U. S. N., —		
Breakfast,	$77 50	
Carriage Hire,	70 00	
		147 50
Dinner to Visiting Fish and Game Commissioners,		14 70
Total Extraordinary Expenses, 1891,		$3,010 81

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SECRETARY'S DEPARTMENT.

DETAILS No. 104.

[Pub. Stat., Chap. 15; 1887, Chap. 26; 1888, Chap. 385; 1890, Chap. 239; 1891, Chaps. 2, 307, 410 and 431.]

SECRETARY.		
William M. Olin, Salary from January 22,	$3,302 43	
Henry B. Peirce, Salary to January 21,	197 57	
		$3,500 00
CLERKS.		
Isaac H. Edgett, First,	$2,200 00	
George G. Spear, Second,	2,000 00	
Herbert H. Boynton, Third,	1,500 00	
		5,700 00
EXTRA CLERKS.		
Samuel M. Barton,	$1,200 00	
Henry B. Wood,	1,200 00	
Harriet E. Dickerman,	1,200 00	
Peter F. J. Carney,	1,200 00	
William H. Morgan,	1,183 33	
Florence E Bovey,	700 00	
Martha J. Moore,	675 00	
James J. Tracey,	600 00	
Leonora B Miskelly,	600 00	
Agnes E. Kimball,	570 00	
Edward M. Ransom, from May 4,	526 89	
Lizzie F. Fort, from February 1,	525 00	
Eva M Bath, from April 1,	435 00	
Carrie S. Delano, from September 1,	200 00	
Nehemiah Brown,	100 00	
Richard F. Tobin,	208 00	
Charles F. Fay,	66 00	
William H. Coon,	24 00	
William A. Johnson, Messenger,	900 00	
		12,113 22
INCIDENTALS.		
Printing and Binding,	$876 12	
Postage,	665 92	
Parchment and Ruling,	653 00	
Expressage,	276 74	
Record Books,	204 00	
Paper and Envelopes,	174 55	
Typewriter,	90 00	
Expenses to Washington,	89 45	
Seals,	60 00	
Amounts carried forward,	$3,089 78	$21,313 22

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STATEMENT VII. Revenue Expenses. DETAILS 105.

SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$3,089 78	$21,313 22
Sundry Stationery,	52 00	
Wrapping Paper,	49 78	
Pens,	34 80	
Rubber Bands,	33 09	
Atlas,	25 00	
Telephone and Telegrams,	24 05	
Blotting Paper,	22 50	
Ink,	21 98	
Erasers,	18 60	
Newspapers,	17 00	
Directories,	16 00	
Rubber Stamps,	13 85	
Filing Cases,	11 90	
Mucilage,	10 85	
"Pathfinder,"	10 00	
Inkstands,	9 50	
Pencils,	9 10	
Shears,	8 00	
Extra Clerical Services,	8 00	
Gazetteer,	7 60	
Dictionary,	7 50	
Repairing Seat,	6 00	
Repairing Paintings,	6 00	
Mouse Traps, etc.,	4 25	
Rulers,	3 30	
Folders,	3 00	
Advertising,	1 50	
Manuals,	1 40	
		3,526 33
Total Expenses Secretary's Department, 1891,		$24,839 55

DETAILS No. 105.

RECORDS, FILES, PAPERS AND DOCUMENTS IN THE SECRETARY'S DEPARTMENT.

[Acts 1885, Chap. 337; 1891, Chap. 2.]

George W. Brown, Salary,	$1,500 00	
Samuel S. Higginson, Salary from April 20,	1,045 84	
Edward Strong, Salary,	750 00	
Maps and Books,	217 85	
Printing,	46 75	
Wrapping Paper,	12 81	
Reference Books,	10 00	
Magnifying Glass,	2 50	
		$3,585 75

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DETAILS No. 106.

MASSACHUSETTS REVOLUTIONARY RECORDS.

[Res. 1891, Chap. 100; Acts 1891, Chap. 481.]

Ellen L. Lynch, Services,	$200 00	
Sadie L. Powers, Services,	200 00	
Ida L. Baker, Services,	200 00	
Alice L. Farnham, Services,	200 00	
Grace D. Batchelder, Services,	127 42	
Anna K. Currier, Services,	127 42	
Helen A. Stewart, Services,	127 42	
Annie E. Lawler, Services,	127 42	
Printing,	124 45	
Stationery,	12 35	
Room at Young's Hotel,	5 50	
		$1,451 98

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TREASURER'S DEPARTMENT.

DETAILS No. 107.

[Pub. Stat., Chap. 16; Acts 1882, Chap. 111; 1885, Chaps. 15 and 363; 1886, Chap. 334; 1889, Chap. 349; 1891, Chaps. 2 and 30.]

TREASURER.		
George A. Marden, Salary, ...	. . .	$5,000 00
CLERKS.		
John Q. Adams, First, ...	$2,500 00	
George S. Hall, Second, ...	2,000 00	
L. P. Bridge, Third, ...	1,400 00	
		5,900 00
Wendell P. Marden, Cashier, ...	$2,000 00	
E. P. Simmons, Fund Clerk, ...	1,400 00	
		3,400 00
Henry S. Bridge, Receiving Teller, . .	$1,400 00	
James C. Bond, Paying Teller, . . .	1,400 00	
		2,800 00
May E. Barker, Extra Clerk, ...	$720 00	
Annie Gleason, Extra Clerk, ...	60 00	
G. W. Lowther, Messenger, ...	220 00	
		1,000 00
INCIDENTALS.		
G. W. Lowther, Messenger, ...	$680 00	
Postage, ...	585 50	
Record and Check Books, ...	574 19	
John Q Adams, Services in London, . .	390 00	
Printing, ...	263 04	
Letter Paper, ...	135 75	
Envelopes, ...	119 65	
Carriage Hire and Car Fares, . . .	89 40	
Sundry Stationery, ...	42 25	
Publications, ...	34 00	
Amounts carried forward, . . .	$2,913 78	$18,100 00

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TREASURER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$2,913 78	$18,100 00
Cards,	33 00	
Bank Punches,	30 00	
Indexes and Cases,	27 90	
Rubber Bands,	27 50	
Collection of Coupons, Etc.,	27 34	
Instructions to Clerks in Detection of Counterfeits,	25 00	
Atlas,	25 00	
Memorandum Blocks,	16 50	
Newspapers,	15 75	
Telephone,	14 07	
Pens,	13 50	
Repairs to Stamps and Punches,	11 55	
Directories,	11 00	
Binders,	10 50	
Blotting Paper,	10 00	
Leather Bag and Chain,	7 58	
Wrapping Paper and Twine,	5 45	
Express,	5 06	
Ink,	5 00	
Meals for Clerks,	3 50	
Fees on Collateral Legacies,	3 00	
Rubber Stamps,	3 00	
Mucilage,	75	
		3,245 73
Total Expenses Treasurer's Department, 1891,		$21,345 73

DETAILS No. 108.

EXTRA CLERICAL ASSISTANCE IN CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chaps. 2, 233 and 347.]

H. S Bridge, Services,	$400 00	
George S. Hall, Services,	200 00	
L. P. Bridge, Services,	200 00	
W. P. Marden, Services,	200 00	
J. C. Bond, Services,	200 00	
E. P. Simmons, Services,	200 00	
John Q. Adams, Services,	100 00	
M. E. Barker, Services,	100 00	
C. B. Hutchinson, Services,	100 00	
		$1,700 00

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DETAILS No. 109.

DEPUTY SEALER OF WEIGHTS AND MEASURES.

[Acts 1890, Chap. 426; 1891, Chaps. 2 and 30.]

George S. Hatch, Salary, ...	. . .	$1,200 00
EXPENSES.		
Travelling Expenses, ...	$232 49	
Box for Weights, ...	25 00	
Printing, ...	8 10	
Postage, ...	5 00	
Tools, ...	90	
		271 49
		$1,471 49

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AUDITOR'S DEPARTMENT.

DETAILS No. 110.

[Pub. Stat., Chap. 16; 1888, Chap. 432; 1889, Chap. 70; 1891, Chaps, 2, 30, 375 and 431.]

AUDITOR.		
William D. T. Trefry, Salary from January 22,	$3,302 43	
Charles R. Ladd, Salary to January 21,	197 57	
		$3,500 00
CLERKS.		
William D. Hawley, First,	$2,200 00	
James Pope, Second,	2,000 00	
		4,200 00
EXTRA CLERKS.		
William H Pomeroy,	$1,500 00	
Laura Wilkins,	1,500 00	
Matthew C. Grier, from December 1,	125 00	
Extra Clerical Services,	361 65	
		3,486 65
EXPENSES.		
Printing and Binding,	$155 41	
Document Boxes,	102 00	
Record Books,	69 25	
Postage,	62 00	
Extra Clerical Services,	39 70	
Travelling Expenses,	36 41	
Newspapers,	30 50	
Letter Paper,	20 75	
Sundry Stationery,	12 90	
Expressage,	10 75	
Pathfinder,	10 00	
Erasers and knives,	9 50	
Pens,	9 00	
Rubber Stamps,	8 75	
Rubber Bands,	7 50	
Envelopes,	7 00	
Wrapping Paper,	5 75	
Inkstands,	5 00	
Pencils,	5 00	
Directory,	5 00	
Blotting Paper,	4 13	
Ink,	3 55	
Memorandum Books,	2 50	
Repairing Scales,	1 75	
		624 10
Total Expenses Auditor's Department, 1891,		$11,810 75

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STATEMENT VII. Revenue Expenses. DETAILS 111.

ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 111.

[Pub. Stat., Chap. 17; 1888, Chap. 426; 1889, Chap. 402; 1891, Chaps. 2 and 30.]

ATTORNEY-GENERAL.		
Albert E. Pillsbury, Salary from January 22,	$4,717 75	
Andrew J. Waterman, Salary to January 21,	282 25	
		$5,000 00
ASSISTANT ATTORNEY-GENERAL.		
George C. Travis, from March 15,	$1,989 26	
Henry C. Bliss, to March 14,	510 74	
		2,500 00
SECOND ASSISTANT ATTORNEY-GENERAL.		
Charles N. Harris, from January 21,		1,419 86
EXPENSES.		
Stenographers' Services,	$688 31	
Costs in Civil Actions,	592 92	
Travelling Expenses,	474 48	
Printing,	357 88	
Books,	189 20	
Messengers' Services,	188 14	
Typewriter,	82 50	
Telegrams and Telephone,	63 05	
Stationery,	59 65	
Postage,	54 38	
Incidentals,	27 50	
Newspapers,	22 92	
Rent of Typewriter,	11 65	
Directory,	5 50	
		2,818 08
Total Expenses Attorney-General's Department, 1891,		$11,737 39

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STATE HOUSE EXPENSES.

DETAILS No. 112.

REPAIRS, IMPROVEMENTS AND FURNITURE.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1891, Chap. 30.]

Furniture and Repairs,	$2,331 21	
Carpenter Work and Stock,	2,131 88	
Painting and Stock,	1,427 89	
Repairing Roof,	572 61	
Repairs to Plastering,	248 83	
Gas Fitting,	153 98	
Electrical Supplies,	86 79	
Carpeting,	73 09	
Flags and Repairs,	61 75	
Fire Alarm,	45 00	
Mats,	44 81	
Mason Work,	31.75	
Curtains,	20 25	
Plumbing,	16 70	
Star Compound,	15 00	
Repairing Fence,	9 90	
Water Cooler,	8 00	
Steam Fittings,	6 66	
Cuspidors,	4 75	
Tools,	3 03	
		$7,293 88

DETAILS No. 113.

SERGEANT-AT-ARMS' MESSENGERS.

[Res. 1891, Chap. 114; Acts 1887, Chap. 128; 1891, Chaps. 2 and 431.]

William S. Stoddard,	$1,100 00	
James N. Tolman,	1,100 00	
Calvin B. Hutchinson,	1,100 00	
Extra Services at $100 each,	300 00	
		3,600 00
Amount carried forward,		$10,893 88

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STATEMENT VII. Revenue Expenses. DETAILS 114 TO 116.

DETAILS No. 114.

ENGINEER, WATCHMEN AND FIREMEN.

[Res. 1891, Chap. 114; Acts 1887, Chap. 128; 1891, Chaps. 2 and 431.]

Amount brought forward,		$10,893 88
John C. Newton, Engineer,	1,500 00	
John Chandler, Fireman,	900 00	
Ashbel D. Earle, Fireman,	757 50	
Joseph R. Brown, Watchman,	1,000 00	
Daniel W. Taft, Watchman,	1,000 00	
		5,157 50

DETAILS No. 115.

FUEL AND LIGHTS.

[Acts 1887, Chap. 128; 1891, Chap. 30.]

Coal and Wood,	$3,081 99	
Gas,	1,659 97	
Removing Ashes,	564 30	
George McKendry, Services,	327 50	
Steam Fittings,	247 03	
Gas Fittings,	241 72	
Electrical Supplies,	126 71	
Charles O. Adams, Services,	57 50	
Oil,	40 50	
Mason Work,	32 77	
Boiler Inspection,	30 00	
Advertising,	16 75	
Hose,	10 50	
Sundry Incidentals,	9 40	
Firemen's Services,	7 00	
Tools,	6 56	
		6,460 20

DETAILS No. 116.

ELEVATOR EXPENSES.

[Res. 1891, Chap. 114; Acts 1891, Chaps. 30 and 431.]

Robert J Taylor, Services,	$800 00	
Charles O. Adams, Services,	774 18	
Water Rates,	583 20	
Daniel C. Palmer, Services,	400 00	
Repairs,	247 37	
Charles O. Adams, Extra Services,	100 00	
Robert J. Taylor, Extra Services,	100 00	
Gas Fittings,	18 08	
Carpenter Work,	13 60	
Mason Work,	8 35	
		3,044 78
Total State House Expenses, 1891,		$25,556 36

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DETAILS No. 117.

COMMONWEALTH BUILDING.

[Acts 1882, Chap. 262; 1887, Chap. 128; 1891, Chaps. 2 and 80.]

John Kyle, Watchman,	$915 00	
John Prince, Janitor,	900 00	
Joseph S. Adlington, Assistant Janitor,	720 00	
Furniture and Repairs,	496 55	
Carpenter Work,	306 96	
Telephones,	240 00	
Work on Awnings,	196 59	
Gas,	194 48	
J. P. Clark, Care of Grounds,	150 00	
Margaret Noonan and others, Cleaning,	123 90	
Carpetings,	123 49	
Washing Towels,	107 09	
Washing Windows,	95 20	
Water Rates,	81 20	
Ice,	76 82	
Cleaning Carpets,	73 48	
Sprinkling Streets,	50 00	
J. P. Clark, Removing Snow,	40 00	
Spring Water,	35 33	
John F. Kyle, Services,	35 00	
Mason Work,	34 97	
Toilet Paper,	32 00	
Charles O. Adams,	30 00	
Gas Fittings,	23 65	
Fire Alarm,	20 00	
Door Mat,	18 00	
Thomas Coyne, Services,	17 50	
Electrical Supplies,	16 95	
Dusters and Brushes,	15 98	
Disinfectant,	12 50	
Clocks and Repairs,	10 00	
Plumbing,	8 15	
Ash Barrels,	7 50	
Window Shades,	7 25	
Blacking,	6 00	
Pitchers and Tumblers,	3 45	
Cuspidors,	3 00	
Total Expenses Commonwealth Building, 1891,		$5,227 99

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STATEMENT VII. Revenue Expenses. DETAILS 118.

DETAILS No. 118.

HOUSE No. 13 BEACON STREET.

[Res. 1885, Chap. 74; 1886, Chap. 82; Res. 1891, Chap. 21; Acts 1891, Chaps. 30 and 172.]

Rent,	$5,772 50	
William R. Badger, Janitor,	787 50	
Guy W. Phillips, Services,	400 00	
Water Rates,	276 00	
Carpenter Work and Stock,	236 93	
Gas,	188 11	
Furniture and Repairs,	164 08	
Coal,	141 00	
Margaret Noonan and others, Cleaning,	78 00	
Ice,	72 79	
Washing Towels,	57 96	
J. P. Clark, Removing Snow,	35 00	
Cleaning Carpets,	33 48	
Work on Awnings,	31 55	
Repairs to Furnace,	30 00	
Gas Fittings,	27 59	
Toilet Paper,	23 75	
Brushes and Dusters,	19 86	
Washing Windows,	16 00	
Elevator Repairs,	15 71	
Sprinkling Streets,	15 00	
Rugs,	10 25	
Spring Water,	8 15	
Sundry Incidentals,	3 68	
Window Shades,	2 50	
Fire Tongs,	2 25	
Total Expenses House No. 13 Beacon Street, 1891,		$8,449 64

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PRINTING.

DETAILS No. 119.

PUBLIC DOCUMENTS.

[Acts 1889, Chap. 440; Res. 1891, Chap. 16; 1891, Chaps. 5, 76, 191, 193 and 292.]

In compliance with law the following reports were issued, —		
15,000 copies State Board of Agriculture,		$5,974 83
4,250 copies Railroad Commissioners,		3,605 67
6,000 copies Chief of Bureau of Statistics of Labor,		3,475 97
5,000 copies Board of Health,		3,396 80
2,500 copies Commissioners of Savings Banks, Part 1,	$2,270 23	
1,500 copies Commissioners of Savings Banks, Part 2,	722 79	
		2,993 02
6,000 copies Statistics of Manufactures,		2,906 95
4,500 copies Board of Education,		2,853 66
Binding, Collating and Folding Public Documents,		2,812 33
25,000 copies Board of Control of Agricultural Experiment Station,		2,154 89
2,500 copies Insurance Commissioners, Part I — Fire,		1,537 46
3,500 copies Insurance Commissioners, Part II — Life,		1,449 40
2,000 copies Registration of Births, Marriages and Deaths,		1,343 85
1,500 copies Auditor,		1,152 07
1,750 copies Commissioner of Prisons,		1,055 03
1,500 copies Chief of District Police,		1,037 10
2,000 copies Adjutant General,		895 89
2,000 copies Board of Lunacy and Charity,		861 84
2,500 copies Returns of Corporations,		832 44
5,000 copies Trustees Massachusetts Agricultural College,		657 71
1,500 copies State Librarian,		645 29
Storage of Plates and Papers,		600 00
1,500 copies Tax Commissioner,		585 09
1,500 copies Harbor and Land Commissioners,		577 44
Amount carried forward,		$43,404 73

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STATEMENT VII. Revenue Expenses. DETAILS 119.

PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward,	$43,404 73	
3,000 copies Gas Commissioners,	456 18	
1,500 copies Treasurer and Receiver General,	413 21	
1,500 copies Commissioner Foreign Mortgage Corporations,	368 28	
1,000 copies Free Public Library Commissioners,	290 81	
2,000 copies Trustees Worcester Lunatic Hospital,	277 70	
1,500 copies Aggregates of Polls, Property and Taxes,	269 53	
2,000 copies Board of Arbitration and Conciliation,	229 06	
2,000 copies Trustees Westborough Insane Hospital,	223 64	
1,250 copies Trustees Perkins Institution for the Blind,	197 29	
2,000 copies Commissioners on Inland Fisheries and Game,	191 14	
1,500 copies Aggregates of Polls,	187 35	
1,500 copies Trustees of State Primary and Reform Schools,	187 05	
2,000 copies Trustees of Taunton Lunatic Hospital,	173 03	
1,000 copies Controller of County Accounts,	153 96	
2,000 copies Trustees of Northampton Lunatic Hospital,	144 54	
1,200 copies General Superintendent of Prisons,	126 33	
1,500 copies Trustees of State Almshouse,	119 63	
2,000 copies Trustees of Danvers Lunatic Hospital,	107 24	
1,250 copies Attorney-General,	79 92	
2,000 copies Trustees of State Farm,	66 18	
1,500 copies Trustees of School for Feeble-Minded,	48 24	
1,000 copies Statutes relating to Corporations,	38 00	
1,500 copies Board of Registration in Dentistry, $13 35		
1,000 copies Board of Registration in Dentistry (Extra), 12 95		
	26 30	
500 copies Title Pages and Indexes,	16 87	
1,500 copies Board of Registration in Pharmacy,	13 84	
Postage on Proofs,	8 71	
		$47,818 76
Amount carried forward,		$47,818 76

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DETAILS No. 120.

PRINTING GENERAL LAWS.

[Pamphlet Edition of Acts and Resolves.]

[Acts 1889, Chap. 440; 1891, Chap. 5.]

Amount brought forward, . . .	. . .	$47,818 76
25,000 copies: —		
Press Work and Composition, . .	$1,708 01	
Binding, ...	729 69	
Alterations, ...	62 30	
		2,500 00

DETAILS No. 121.

ACTS AND RESOLVES (BLUE BOOK).

[Acts 1889, Chap. 440; 1891, Chap. 5.]

7,500 copies: —			
Press Work and Composition,	$1,971 80		
Binding, ...	1,290 71		
Alterations, ...	119 35		
		$3,381 86	
450 copies, 1890 and 1891: —			
Press Work and Composition,	$113 28		
Binding, ...	68 78		
Alterations, ...	11 90		
		193 96	
			3,575 82

DETAILS No. 122.

TERM REPORTS.

[Res. 1811, Chap. 62; Acts 1889, Chap. 471; 1891, Chap. 5.]

451 copies Massachusetts Reports, Vol. 151, —		
351 forwarded to the several cities and towns, ...	$676 50	
100 to the Secretary of State, . . .		
451 copies Massachusetts Reports, Vol. 152, —		
351 forwarded to the several cities and towns, ...	676 50	
100 to the Secretary of State, . . .		
		1,353 00
Amount carried forward, . . .	. . .	$55,247 58

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STATEMENT VII. Revenue Expenses. DETAILS 123 AND 124.

DETAILS No. 123.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., Chaps. 11 and 32, Sects. 5, 14 and 57; Acts 1891, Chap. 5.]

Amount brought forward, . . .	. . .	$55,247 58
Valuation Books, ...	$558 42	
Envelopes, etc., ...	17 30	
		575 72

DETAILS No. 124.

PRINTING AND DISTRIBUTING BALLOTS UNDER THE NEW LAW, ETC.

[Acts 1888, Chap. 436; 1889, Chap. 413; 1890, Chap. 423; 1891, Chaps. 5, 328, 329 and 393.]

Acts 1891, Chapter 5: —			
Publishing Lists of Nominations,	$1,189 39		
Official Ballots, ...	3,061 50		
Assorting, Counting, etc., . .	910 30		
Slips, Labels, and Envelopes, .	681 97		
Specimen Ballots, ...	630 28		
Clerical Services, ...	324 64		
Addressing Cards, Labels, etc., .	400 00		
Night Work, ...	277 00		
Postage and Expressage, . .	273 50		
B. L. Beal, Services, . . .	200 00		
Shipping Cases, ...	140 70		
Liquor License Ballots, . . .	75 18		
Ballots for Special Election 7th Representative District, . .	10 80		
		$8,175 26	
Acts 1891, Chapter 328: —			
Envelopes, ...	$408 88		
Slips, Cards, Etc., ...	326 18		
Expressage, ...	109 85		
Wrapping Paper, Twine, Etc, .	44 70		
Clerical Services, ...	37 00		
Rubber Bands, ...	12 00		
H. H. Boynton, Travelling Expenses, ...	11 68		
Mailing Tubes, ...	10 00		
Express Receipt Book, . . .	1 50		
		961 79	
Acts 1891, Chapter 329: —			
Remodelling Ballot Boxes, . .	$7,831 00		
500 copies Election Laws, . .	440 41		
Slips, Cards, Etc., ...	309 29		
		8,580 70	
			17,717 75
Amount carried forward, ...		. . .	$73,541 05

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DETAILS No. 125.

PRINTING EXTRA COPIES REPORT OF STATE BOARD OF HEALTH RELATING TO WATER SUPPLY AND SEWERAGE.

[Res. 1889, Chap. 80; Acts 1890, Chap. 458; 1891, Chap. 431.]

Amount brought forward, . . .	. . .	$73,541 05
3,000 copies Report on Water Supply and Sewerage, Part I, ...	$1,802 15	
3,000 copies Report on Water Supply and Sewerage, Part II, ...	5,074 50	
		6,876 65

DETAILS No. 126.

PRINTING ATLAS MAPS OF MASSACHUSETTS.

[Res. 1891, Chaps. 42 and 95; Acts 1890, Chap. 409; 1891, Chaps. 303 and 393.]

E. W. F. Natter, ...	$542 72	
E. M. Pierce, ...	324 55	
F E. Bowman, ...	100 00	
Mina Natter, ...	34 83	
Alfred E Burton, ...	25 00	
Printing Maps, ...	2,966 83	
Portfolios, ...	658 55	
Printing Preface, etc., ...	38 24	
Stationery, ...	17 46	
Mailing-Rolls, ...	14 00	
Advertising, ...	10 60	
Postage, ...	6 35	
		4,739 13

DETAILS No. 127.

PUBLICATION OF THE EARLIER ACTS AND RESOLVES OF THE GENERAL COURT.

[Res. 1889, Chap. 104; Acts 1891, Chap. 5.]

Nehemiah Brown, Services, ...	$1,100 00	
James J. Tracy, Services, ...	600 00	
1,000 copies Acts and Resolves, 1782–83, .	2,079 59	
Record Books, ...	9 00	
		3,788 59
Amount carried forward, ...		$88,945 42

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DETAILS No. 128.

PUBLISHING LAWS.

[Acts 1889, Chap. 440; 1891, Chap. 5.]

Amount brought forward, . . .	. . .	$88,945 42
Boston Daily Advertiser, Publishing General Laws, ...	. . .	500 00

DETAILS No. 129.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., Chap. 32, Sects. 14 and 15; Acts 1891, Chap. 5.]

Index Cards of Births, etc., 1890, including Type-writing, Proof-reading and correcting same, ...	$841 00	
Samuel W. Abbott, M. D, Editing Report, .	500 00	
Blanks, ...	274 29	
Card Index Cases, ...	264 00	
Registration Books, ...	63 48	
Mailing Tubes, ...	15 70	
Expressage, ...	12 36	1,970 83

DETAILS No. 130.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, Chap. 56; Acts 1891, Chap. 5.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
From A. Storrs & Bement Co., . . .	$17,999 84	
Pulsifer, Jordan & Co., . . .	8,147 26	
Advertising, ...	26 63	
		26,173 73

DETAILS No. 131.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, Chap. 238; 1891, Chap. 5.]

Fisher Ames, ...	. . .	300 00
Total for State Printing, 1891, . .	. . .	$117,889 98

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JUDICIARY.

DETAILS No. 132.

SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sects. 1, 5 and 64; Acts 1885, Chap. 162; 1886, Chap. 37; 1887, Chap. 291; 1888, Chap. 274; 1889, Chap. 471; 1890, Chap. 294; 1891, Chaps. 3, 89 and 303.]

Walbridge A. Field, Chief Justice, Salary,	$6,500 00		
Travel,	500 00		
		$7,000 00	
Charles Allen, Associate Justice, Salary,	$6,000 00		
Travel,	500 00		
		6,500 00	
Oliver W. Holmes, Jr., Associate Justice, Salary,	$6,000 00		
Travel,	500 00		
		6,500 00	
Marcus P. Knowlton, Associate Justice, Salary,	$6,000 00		
Travel,	500 00		
		6,500 00	
James M. Morton, Associate Justice, Salary,	$6,000 00		
Travel,	500 00		
		6,500 00	
John Lathrop, Salary from February 1,	$5,500 00		
Travel,	458 34		
		5,958 34	
James M. Barker, Salary from June 18,	$3,216 67		
Travel,	268 05		
		3,484 72	
William Allen, Associate Justice, died June 4, Salary,	$2,566 67		
Travel,	213 89		
		2,780 56	
Charles Devens, Associate Justice, died January 7, Salary,	$112 92		
Travel,	9 39		
		122 31	
			$45,345 93
Amount carried forward,			$45,345 93

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STATEMENT VII. Revenue Expenses. DETAILS 132.

SUPREME JUDICIAL COURT — *Concluded.*

Amount brought forward,		$45,345 93
CLERK.		
Henry A. Clapp,		3,000 00
REPORTER OF DECISIONS.		
William V. Kellen, Services,	$4,000 00	
Clerical Assistance,	946 28	
Postage and Stationery,	49 52	
Travel,	4 20	
		5,000 00
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
William Esterbrook,	$400 00	
James F. Goodwin,	400 00	
James A. Hussey,	400 00	
Robert Herter,	400 00	
James F. McCarthy,	400 00	
Richard J. Murray,	400 00	
		2,400 00
CONTINGENT EXPENSES.		
Printing,	$381 00	
Stationery,	244 51	
Wm. Caleb Loring, Services,	150 00	
Charles E. Grinnell, Services,	82 50	
Alfred Hemenway, Services,	60 00	
Copyist,	79 10	
E. C Bumpus, Services,	45 00	
Document Boxes,	37 10	
Mary Douglass, Services,	35 00	
Books,	26 50	
Edward L. Rand, Services,	25 00	
Postage, etc.,	13 41	
Services opening Court,	5 00	
		1,184 12
SUPREME JUDICIAL COURT CLERKS.		
John M. Gould, Services,		35 00
CLERK SUPREME JUDICIAL COURT SUFFOLK COUNTY.		
John Noble, Salary,		1,500 00
Amount carried forward,		$58,465 05

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DETAILS No. 133.

RETIRED JUSTICES SUPREME JUDICIAL COURT.

[Acts 1885, Chap. 162.]

Amount brought forward, . . .	. . .	$58,465 05
Marcus Morton, died February 10, . . .	. . .	551 34

DETAILS No. 134.

SUPERIOR COURT.

[Pub. Stat., Chap. 153; Acts 1887, Chap. 420; 1888, Chaps. 58 and 274; 1891, Chap. 3.]

Albert Mason, Chief Justice, Salary, $5,500 00 Travel, ... 500 00	$6,000 00	
Caleb Blodgett, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
P. Emory Aldrich, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
Charles P. Thompson, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
John W. Hammond, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
Justin Dewey, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
Edgar J. Sherman, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
James R. Dunbar, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
Robert R. Bishop, Associate Justice, Salary, ... $5,000 00 Travel, ... 500 00	5,500 00	
Amounts carried forward, . . .	$50,000 00	$59,016 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 134.

SUPERIOR COURT — *Concluded.*

Amounts brought forward, . . .	$50,000 00	$59,016 39
Daniel W. Bond, Associate Justice,		
Salary, ... $5,000 00		
Travel, ... 500 00		
	5,500 00	
Henry K. Braley, Associate Justice,		
Salary from February 11, . . $4,434 55		
Travel, ... 443 43		
	4,877 98	
John Hopkins, Associate Justice,		
Salary from April 1, . . . $3,750 00		
Travel, ... 375 00		
	4,125 00	
Hamilton B. Staples, Associate Justice, Salary (died August 2), . $2,943 55		
Travel, ... 294 36		
	3,237 91	
Elisha B Maynard, Associate Justice, Salary from June 30, . . $2,513 89		
Travel, ... 251 39		
	2,765 28	
James M. Barker, Associate Justice,		
Salary to June 17, . . . $2,319 44		
Travel, ... 231 95		
	2,551 39	
Franklin G Fessenden, Associate Justice, Salary from August 20, . $1,814 52		
Travel, ... 181 45		
	1,995 97	
Robert C. Pitman, Associate Justice,		
Salary (died March 5), . . $900 53		
Travel, ... 90 06		
	990 59	
John Lathrop, Associate Justice,		
Salary to January 31, . . . $416 66		
Travel, ... 41 67		
	458 33	
		76,502 45

RETIRED JUSTICES SUPERIOR COURT.

[Acts 1887, Chap. 420.]

Lincoln F. Brigham, ...	. . .	2,750 00
Amount carried forward, . . .	. . .	$138,268 84

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DETAILS No. 135.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chap. 158, Sects. 23 and 24; Acts 1882, Chap. 144; 1884, Chaps. 192 and 248; 1885, Chaps. 165, 203, 205, 275, 304 and 318; 1886, Chaps. 114, 183, 189; 1887, Chaps. 72, 166, 259 and 273; Acts 1888, Chaps. 112, 152 and 280; Acts 1889, Chaps. 136, 209, 211, 251 and 418; 1890, Chap. 115; 1891, Chaps. 3, 91, 303, 318, 347 and 431.]

Amount brought forward, . . .	. . .	$138,268 84
SALARIES OF JUDGES.		
John W. McKim, Suffolk County, . .	$5,000 00	
George M. Brooks, Middlesex County, . .	4,000 00	
Rollin E. Harmon, Essex County, . . .	3,500 00	
William T. Forbes, Worcester County, . .	3,000 00	
William S Shurtleff, Hampden County, .	2,500 00	
George White, Norfolk County, . . .	2,500 00	
William E. Fuller, Bristol County, . .	2,500 00	
Benjamin W. Harris, Plymouth County, .	2,000 00	
James T Robinson, Berkshire County, . .	1,600 00	
William G. Bassett, Hampshire County, .	1,400 00	
Chester C. Conant, Franklin County, . .	1,400 00	
Hiram P. Harriman, Barnstable County, .	1,200 00	
Joseph T. Pease, Dukes County, . . .	600 00	
Thadeus C. Defriez, Nantucket County, .	600 00	
		31,800 00
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, . . .	$3,000 00	
Joseph H. Tyler, Middlesex County, . .	2,200 00	
Jeremiah T. Mahoney, Essex County, . .	2,000 00	
Frederick W Southwick, Worcester County,	2,000 00	
Samuel B. Spooner, Hampden County, . .	1,800 00	
John H. Galligan, Bristol County, . . .	1,800 00	
Edward T. Slocum, Berkshire County, . .	1,600 00	
Jonathan Cobb, Norfolk County, . . .	1,500 00	
John C. Sullivan, Plymouth County, . .	1,500 00	
Francis M. Thompson, Franklin County, .	1,400 00	
Hubbard M. Abbott, Hampshire County, .	1,400 00	
Freeman H Lothrop, Barnstable County, .	1,000 00	
Benjamin F Brown, Nantucket County, .	600 00	
Beriah T Hillman, Dukes County, . .	600 00	
		22,400 00
SALARIES OF ASSISTANT REGISTERS.		
John H. Paine, Suffolk County, . . .	$2,600 00	
Samuel H. Folsom, Middlesex County, .	2,000 00	
Ezra D. Hines, Essex County, . . .	1,800 00	
George H Harlow, Worcester County, . .	1,800 00	
John D. Cobb, Norfolk County, . . .	1,100 00	
		9,300 00
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie, ...	. . .	1,200 00
Amount carried forward, . . .	. . .	$202,968 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 135.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amount brought forward, . . .	. . .	$202,968 84
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Joseph H. Tyler, Middlesex County, paid for sundry Clerical Services, ...	$2,233 33	
Frederick W. Southwick, Worcester County, paid for sundry Clerical Services, . .	1,999 81	
Jeremiah T. Mahoney, Essex County, paid for sundry Clerical Services, . . .	1,560 00	
Ebenezer Gay, Suffolk County, . . .	1,500 00	
John C Sullivan, Plymouth County, paid for sundry Clerical Services, ...	1,100 00	
John H Galligan, Bristol County, paid for sundry Clerical Services, ...	999 80	
Hubbard M. Abbott, Hampshire County, paid for sundry Clerical Services, . . .	827 75	
Samuel B Spooner, Hampden County, paid for sundry Clerical Services, . . .	600 00	
Edward T. Slocum, Berkshire County, paid for sundry Clerical Services, . . .	533 28	
Freeman H. Lothrop, Barnstable County, paid for sundry Clerical Services, . . .	269 50	
Francis M. Thompson, Franklin County, paid for sundry Clerical Services, .	248 80	
Jonathan Cobb, Norfolk County, paid for sundry Clerical Services, ...	133 50	
		12,005 77
EXPENSES OF COURTS OF INSOLVENCY.		
SUFFOLK COUNTY.		
Blanks, ...	$331 35	
Stationery, ...	130 91	
Postage, ...	115 85	
Tin Boxes, ...	87 50	
	$665 61	
ESSEX COUNTY.		
Blanks, ...	238 35	
MIDDLESEX COUNTY.		
Blanks, ...	$135 40	
Stationery, ...	10 00	
Postage, ...	3 55	
	148 95	
WORCESTER COUNTY.		
Blanks, ...	89 00	
BRISTOL COUNTY.		
Blanks, ...	62 50	
Amounts carried forward, . . .	$1,204 41	$214,974 61

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COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward,		$1,204 41	$214,974 61
PLYMOUTH COUNTY.			
Blanks,		95 00	
HAMPDEN COUNTY.			
Blanks,	$36 50		
Advertising,	8 25		
		44 75	
NORFOLK COUNTY.			
Blanks,	$26 96		
Postage,	5 00		
		31 96	
FRANKLIN COUNTY.			
Blanks,		23 81	
BERKSHIRE COUNTY.			
Postage,		14 95	
HAMPSHIRE COUNTY.			
Blanks,		11 50	
			1,426 38

DETAILS No. 136.

DISTRICT ATTORNEYS.

[Pub. Stat., Chap. 17, Sect. 15; Acts 1882, Chaps. 156, 157 and 245; 1887, Chaps. 97 and 160; 1888, Chap. 267; 1889, Chaps. 238 and 250; 1891, Chaps. 2 and 30.]

Oliver Stevens, Suffolk District,	$5,000 00	
Thomas W Proctor, First Assistant,	2,800 00	
Frederick E. Hurd, Second Assistant,	2,500 00	
Patrick H Cooney, Northern District,	2,400 00	
William H. Moody, Eastern District,	2,400 00	
Francis A Gaskell, Middle District,	2,400 00	
Charles E. Hibbard, Western District,	2,100 00	
Harvey H. Pratt, Southeastern District,	2,100 00	
Hosea M. Knowlton, Southern District,	1,800 00	
John A. Aiken, Northwestern District,	1,350 00	
		24,850 00
Clerk to District Attorney for Suffolk District, John H. Casey,		1,800 00
Total Expenses Judiciary Department, 1891,		$243,050 99

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COMMISSIONERS, ETC.

DETAILS No. 137.

TAX COMMISSIONER'S DEPARTMENT.

[Pub. Stat., Chap. 13; Acts 1887, Chap. 342; 1890, Chap. 160; 1891, Chaps. 2 and 30.]

COMMISSIONER.		
Charles Endicott, Commissioner and Commissioner of Corporations,		$3,500 00
CLERKS.		
Andrew J. Morton, First,	$2,000 00	
Edward D. Endicott, Second,	1,500 00	
		3,500 00
EXTRA CLERKS.		
A. M. Grover,	$1,458 33	
H. B Nottage,	1,300 01	
H. R. Homer,	1,035 00	
S. W Hudson,	1,035 00	
M. T. R. Tong,	1,035 00	
G. A. M Ewer,	1,035 00	
F. M. Harmon,	644 00	
L. L. Pearce,	629 00	
A. E. Arnold,	592 16	
G. L. Hayward,	579 99	
S E. Gould,	560 00	
S. J. Leeds,	560 00	
N. L. Lyon,	560 00	
G. M. Howard,	560 00	
A. M. Bunker,	560 00	
G. Maverick,	530 00	
A. L. Whittemore,	485 00	
N. Abbott,	485 00	
A. J. E Perkins,	450 00	
G. M. Eaton,	300 00	
		14,393 49
EXPENSES.		
Joseph G. Martin, Valuation of Stocks and Bonds,	$700 00	
Printing and Binding,	588 72	
Postage,	450 00	
[illegible] copies Tax Documents,	251 94	
[illegible] copies Stocks and Bonds,	135 55	
Amounts carried forward,	$2,126 21	$21,393 49

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TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$2,126 21	$21,393 49
Record Books,	81 55	
Envelopes and Paper,	75 00	
Cards,	51 38	
Publications,	36 20	
Files,	30 00	
Document Boxes,	16 80	
Sundry Stationery,	12 35	
Pens,	11 25	
Wrapping Paper and Twine,	11 20	
Ink,	10 70	
Directories,	10 00	
Pencils,	9 75	
Newspapers,	9 00	
Memorandum Blocks,	7 75	
Erasers and Sharpening same,	6 35	
Mucilage,	4 50	
Rubber Bands,	3 70	
		2,513 69
Total Expenses Tax Commissioner's Department, 1891,		$23,907 18

DETAILS No. 138.

COMMISSIONER OF CORPORATIONS, EXPENSES.

[Pub. Stat., Chap. 13, Sect. 1; Acts 1891, Chap. 30.]

1,500 copies Statutes relating to Corporations,	$169 25	
Printing,	155 48	
Postage,	40 00	
Record Books,	33 00	
Letter Paper,	1 50	
Pens,	75	
		$399 98

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DETAILS No. 139.

EXPENSES OF STATE VALUATION.

[Pub. Stat., Chap. 11, Sects. 96 and 97; Acts 1891, Chap 30.]

CLERKS.		
F. M. Harmon,	$210 00	
L. L. Pearce,	205 00	
G. L. Hayward,	195 00	
A. E. Arnold,	190 00	
S. E. Gould,	175 00	
S. J. Leeds,	175 00	
N. L. Lyon,	175 00	
G. M. Howard,	175 00	
A. M. Bunker,	175 00	
G. Maverick,	165 00	
A. L. Whittemore,	150 00	
A. J. E. Perkins,	150 00	
N. Abbott,	100 00	
P. A. Atwell, Services,	240 00	
		$2,480 00

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DETAILS No. 140.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., Chap. 116; Acts 1886, Chap. 252; 1888, Chaps. 51 and 170; 1889, Chaps. 77 and 321; 1891, Chaps. 2 and 30.]

COMMISSIONERS.			
Edward P. Chapin, Chairman, Salary,	$3,500 00		
Travel and other Expenses,	1,154 96		
		$4,654 96	
Starkes Whiton, Salary,	$3,000 00		
Travel and other Expenses,	320 39		
		3,320 39	
Warren E. Locke, Salary,	$3,000 00		
Travel and other Expenses,	407 10		
		3,407 10	
			$11,382 45
CLERKS.			
James O. Otis, First, from March 20th,		$1,173 39	
S Augustus Endicot, First, died March 19th,		326 61	
Herbert F. Taylor, Second, from June 1st,		700 00	
James O. Otis, Second, to March 19th,		261 29	
			2,461 29
CONTINGENT EXPENSES.			
James O. Otis, Travelling Expenses,		$324 11	
Telephone and Telegrams,		236 49	
Printing and Binding,		180 32	
Postage,		143 47	
Expressage,		64 50	
M. M. Crighton, Services,		58 75	
Stationery,		57 27	
Publications,		28 18	
Files,		15 00	
Directory,		5 50	
Letter Carrier,		3 00	
			1,116 59
Total Expenses Commissioners of Savings Banks, 1891,			$14,960 33

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DETAILS No. 141.

INSURANCE COMMISSIONER.

[Pub. Stat., Chap. 119; 1888, Chap. 84; 1890, Chap. 247; 1891, Chaps. 2 and 30.]

COMMISSIONER.		
George S. Merrill, Salary,		$3,500 00
DEPUTY COMMISSIONER.		
William S. Smith, Salary,		2,500 00
CLERKS.		
Fred L. Cutting, First,	$2,000 00	
James E Shepard, Second,	1,500 00	
Philip A. Hartley, Third,	1,200 00	
		4,700 00
EXTRA CLERKS.		
Emma W. Cushman,	$1,350 00	
Alice M. Hawes,	1,200 00	
Charlotte E. Weiss,	1,000 00	
M E. Burrill,	920 00	
Ellen J. Cusack,	920 00	
Mary L. McMann,	840 00	
Ella L Johnson,	840 00	
S. Lizzie Flint,	840 00	
Florence E Gowell,	840 00	
Fannie M Page,	840 00	
Caroline L. Sawyer,	840 00	
Frances M. Robbins,	680 00	
Grace L. Moore,	620 00	
Virginia I. Bryant,	575 00	
Affie N. Tenney,	420 00	
		12,725 00
CONTINGENT EXPENSES.		
Printing and Binding,	$1,481 36	
Postage,	433 00	
Lists of Brokers,	273 92	
Travelling Expenses,	233 23	
Expressage,	119 56	
Reference Books,	65 80	
Exchange of Typewriters,	45 00	
Record Books,	35 92	
Telephone and Telegrams,	31 39	
Sundry Stationery,	30 79	
Pens,	24 40	
Newspapers,	10 00	
Erasers,	8 00	
"Pathfinder,"	6 00	
Amounts carried forward,	$2,798 37	$23,425 00

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INSURANCE COMMISSIONERS — *Concluded.*

Amounts brought forward, . . .	$2,798 37	$23,425 00
Paper, ...	5 75	
Directory, ...	5 50	
Rubber Bands, ...	5 25	
Mucilage, ...	4 50	
Ink, ...	4 50	
Stenographers' Services, ...	4 00	
Twine, ...	1 80	
Blotting Paper, ...	1 50	
		2,831 17
Total Expenses Insurance Commissioner, 1891, ...	. . .	$26,256 17

DETAILS No. 142.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., Chap. 19; Acts 1891, Chaps. 2 and 30.]

COMMISSIONERS.			
John E. Sanford, Chairman, —			
Salary, ...	$2,100 00		
Travelling Expenses, . .	147 00		
		$2,247 00	
John J. Baker, —			
Salary, ...	$1,700 00		
Travelling Expenses, . .	29 75		
		1,729 75	
Charles H. Howland, —			
Salary, ...	$1,700 00		
Travelling Expenses, . .	109 18		
		1,809 18	
			$5,785 93
D. Koppmann, Travelling Expenses for the Board, ...		. . .	142 38
ENGINEER.			
D. Koppmann, Salary, ...		$2,500 00	
Travelling and other Expenses, . .		303 45	
Legal Services, ...		400 00	
F. N. Wales, Services, ...		145 00	
F. W. Hodgdon, Travelling Expenses, . .		40 56	
J. L. Woodfall, Services, ...		39 00	
			3,428 01
Amount carried forward, . . .		. . .	$9,356 32

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STATEMENT VII. **Revenue Expenses.** DETAILS 143.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amount brought forward,		$9,356 32
CONTINGENT EXPENSES.		
Expenses on Survey of Neponset River,	$146 73	
Expenses on Survey of South Bay,	115 12	
Maps,	82 88	
Advertising,	80 35	
Robert T. Saunders, Services,	65 00	
Drawing Materials,	57 61	
J C Hawley, Services,	47 50	
Printing and Binding,	38 73	
F W. Hodgdon, Travelling Expenses,	35 21	
Sundry Stationery,	26 53	
Repairing Instruments, etc.,	20 70	
Tent,	19 02	
Newspapers,	12 00	
Paper and Envelopes,	6 80	
Directory,	5 50	
		764 68
Total Expenses Harbor and Land Commissioners, 1891,		$10,121 00

DETAILS No. 143.

RAILROAD COMMISSIONERS.

[Pub. Stat., Chap. 112, Sects. 9, 10, 11, 12; Acts 1885, Chaps. 119, 164 and 224; 1887, Chap. 334; 1888, Chap 365; 1889, Chap. 154; 1890, Chap. 200; 1891, Chaps. 2 and 30.]

COMMISSIONERS.			
George G. Crocker, Chairman, Salary,		$4,000 00	
Edward W. Kinsley, Salary, died December 26th,		3,452 96	
Everett A. Stevens, Salary,	$3,500 00		
Salary on account of 1889,	84 66		
		3,584 66	
			$11,037 62
CLERK.			
William A. Crafts,			2,500 00
ACCOUNTANT.			
Fred. E. Jones,			2,500 00
GENERAL EXPENSES.			
G. F. Swain, Engineer, Services,		$3,000 00	
Rent,		2,500 00	
Stenographers' Services,		638 55	
George E. Hicks, Janitor,		600 00	
Amounts carried forward,		$6,738 55	$16,037 62

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RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward,	$6,738 55	$16,037 62
Experts' Services,	425 00	
Printing and Binding,	298 85	
Postage,	200 50	
Publications,	131 98	
Telephone and Telegrams,	127 80	
David F. McGilvray, Services,	126 00	
Advertising,	77 81	
Paper and Envelopes,	74 80	
Furniture and Picture Frames,	61 88	
Legal Services,	51 00	
Maps,	50 00	
Photographs and Frames,	39 50	
Gas,	32 37	
Sundry Stationery,	28 46	
Record Books,	28 35	
J. H. Stanwood, Services,	26 00	
Ice,	22 50	
Expressage,	15 65	
Sprinkling Streets,	15 00	
Wrapping Paper and Twine,	12 35	
Pencils,	9 00	
Directory,	5 50	
"Pathfinder,"	5 00	
Work on Awnings,	4 68	
Towels,	4 00	
Ink,	3 50	
Gas Fittings,	1 65	
Blotting Paper,	1 50	
Files,	1 50	
Mucilage,	1 50	
Wood,	1 45	
		8,623 63
REPORTS OF EVIDENCE GIVEN AT INQUESTS, ACTS 1888, CHAP. 365; 1889, CHAP. 154.		
Boston and Maine Railroad,	$337 55	
West End Street Railway,	214 25	
Old Colony Railroad,	141 25	
Fitchburg Railroad,	127 05	
Boston and Albany Railroad,	115 43	
Connecticut River Railroad,	113 00	
New York and New England Railroad,	109 55	
Lynn and Boston Street Railway,	21 75	
New York, New Haven and Hartford Railroad,	18 80	
Quincy and Boston Electric Railway,	6 00	
New York, Providence and Boston Railroad,	5 00	
Worcester Consolidated Street Railway,	2 00	
Worcester, Leicester and Springfield Street Railway,	2 00	
		1,213 63
Total Expenses Railroad Commissioners, 1891,		$25,874 88

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DETAILS No. 144.

CIVIL SERVICE COMMISSION.

[Acts 1884, Chap. 320; Res. 1885, Chap. 2; Acts 1889, Chaps. 177 and 351; 1891, Chaps. 2, 30 and 140.]

COMMISSIONERS' SERVICES AND EXPENSES.			
Chas. Theo. Russell, Jr, Services,	$790 00		
Expenses,	39 00		
		$829 00	
Arthur Lord, Services,	$510 00		
Expenses,	27 90		
		537 90	
Edward P. Wilbur, Services,	$530 00		
Expenses,	35 00		
		565 00	
			$1,931 90
CHIEF EXAMINER.			
Henry Sherwin, Salary,			3,000 00
SECRETARY.			
Warren P. Dudley, Salary,			2,000 00
CLERKS AND EXPENSES.			
Examiners,		$1,810 34	
George H. Johnson,		1,500 00	
Printing and Binding,		1,313 90	
Sarah E Austin,		770 00	
W. O. Richardson,		770 00	
Thomas H Adams,		626 00	
Rent of Rooms for Examination of Laborers,		450 00	
Henry Sherwin, Travelling Expenses,		266 81	
Postage,		256 75	
Janitor's Services,		200 00	
Carpeting,		67 50	
Paper and Envelopes,		60 38	
Care of Examination Rooms,		60 00	
Doorkeepers,		53 00	
Document Boxes,		38 00	
Secretary and Clerks, Travelling Expenses,		31 09	
Sundry Stationery,		29 80	
Gas,		21 84	
Rubber Stamps,		18 00	
Furniture,		16 63	
Pens,		16 00	
Record Books,		13 90	
Cards,		12 75	
Chamois Skins,		9 85	
Expressage,		9 55	
Towels, Soap, etc.,		9 26	
Repairs to Caligraph,		9 25	
Telegrams,		8 08	
Amounts carried forward,		$8,448 68	$6,931 90

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STATEMENT VII. Revenue Expenses. DETAILS 145.

CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward,	$8,448 68	$6,931 90
Blotting Paper,	5 70	
Memorandum Blocks,	5 50	
Directory,	5 00	
Inkstands,	5 00	
Rubber Bands,	4 80	
Advertising,	4 75	
Ink,	3 95	
Wrapping Paper,	3 90	
Cleaning Carpets,	3 72	
Messengers Services,	3 00	
Newspapers,	2 00	
Reference Books,	2 00	
		8,498 00
RENT OF OFFICE.		
Rent of Rooms 11 and 12 at Nos. 5 and 6 Pemberton Square,		900 00
Total Expenses of Civil Service Commission, 1891,		$16,329 90

DETAILS No. 145.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, Chap. 314; 1886, Chap. 346; 1887, Chap. 382; 1888, Chaps. 350 and 428; 1890, Chap. 373; 1891, Chaps. 2, 30, 351 and 393.]

COMMISSIONERS.			
Jeremiah W. Coveney, Chairman, —			
Salary, from July 21,	$1,338 71		
Expenses,	1 83		
		$1,340 54	
Abraham B. Coffin, Chairman, —			
Salary, to July 20,	$1,661 29		
Expenses,	44 31		
		1,705 60	
Forrest E. Barker, —			
Salary,	$2,500 00		
Expenses,	547 89		
		3,047 89	
Charles A. Towne, —			
Salary,	$2,500 00		
Expenses,	72 85		
		2,572 85	
			$8,666 88
Amount carried forward,			$8,666 88

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STATEMENT VII. Revenue Expenses. DETAILS 146.

GAS AND ELECTRIC LIGHT COMMISSIONERS — *Concluded.*

Amount brought forward, . . .	. . .	$8,666 88
CLERKS.		
Waltet L. Allen, Salary and Expenses, . .	$2,000 00	
Harriet S Sawyer, from November 9, . .	130 00	
		2,130 00
EXPENSES.		
Printing and Binding, ...	332 43	
Publications, ...	257 27	
Telephone, ...	120 85	
Typewriter, ...	105 00	
Postage, ...	68 00	
Stationery, ...	32 60	
Electric Light Fixtures, ...	30 00	
Advertising, ...	24 15	
Stenographer's Services, ...	23 50	
Desk, ...	20 00	
Newspapers, ...	3 00	
		1,016 80
Total Expenses Gas and Electric Light Commissioners, 1891, ...	. . .	$11,813 68

DETAILS No. 146.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, Chap. 438; 1890, Chap. 306; 1891, Chaps. 2 and 30.]

CONTROLLER.			
Edward P. Loring, Salary, ...		$2,500 00	
Travel, ...		102 98	
			$2,602 98
DEPUTIES.			
Charles R. Prescott, Salary, . .	$1,500 00		
Travel, . .	185 21		
		1,685 21	
J. M. Cushman, Salary, . . .	$1,500 00		
Travel, . . .	447 94		
		1,947 94	
			3,633 15
EXPENSES.			
Typewriter and Supplies, ...		$96 20	
Janitor's Services, ...		88 00	
Printing, ...		75 80	
Steam Heat, ...		46 00	
Stationery, ...		21 69	
Postage, ...		21 00	
Furniture, ...		12 50	
Amounts carried forward, . . .		$361 19	$6,236 13

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STATEMENT VII. Revenue Expenses. DETAILS 147.

CONTROLLER OF COUNTY ACCOUNTS — *Concluded.*

Amounts brought forward,	$361 19	$6,236 13
Reference Books,	9 50	
Newspapers,	6 71	
Directories,	5 50	
Rug,	4 50	
Gas,	1 17	
		388 57
RENT OF ROOMS 19 AND 20, TICKNOR BUILDING.		
Rent,		650 00
Total Expenses Controller of County Accounts, 1891,		$7,274 70

DETAILS No. 147.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., Chap. 31, Sects. 13 and 15; Res. 1886, Chap. 57; 1891, Chaps. 25 and 115; Acts 1886, Chap. 174; 1887, Chap. 128; 1888, Chap. 115; 1889, Chap. 124; 1891, Chaps. 2, 30, 303 and 431.]

CHIEF OF BUREAU.		
Horace G. Wadlin, Salary,		$2,500 00
CLERKS.		
Charles F. Pidgin, First,	$1,800 00	
Frank H. Drown, Second,	1,500 00	
		3,300 00
EXTRA CLERKS AND EXPENSES.		
Hannah M. Varney, Services,	$588 45	
Annie L. Foster, Services,	450 00	
Lena B. Bate, Services,	400 00	
A. Fanny Sherry, Services,	400 00	
Hugh Lynch, Services,	322 50	
M. Alice Brooks, Services,	210 00	
Fannie A. Wilkinson, Services,	180 00	
Josephine V. Stevens,	160 00	
Marion M. Morse, Services,	140 00	
Edith V. Hunnewell, Services,	127 85	
Florence G. Knight, Services,	118 30	
Mary E. Burgess, Services,	83 33	
Minnie E. Buckley, Services,	83 33	
Ella L. Crawford, Services,	83 33	
Francis E. Lewis, Services,	75 62	
Amounts carried forward,	$3,422 71	$5,800 00

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STATEMENT VII. Revenue Expenses. DETAILS 147.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$3,422 71	$5,800 00
Sarah B. Erskine, Services,	70 00	
Grace I. Hayden, Services,	67 94	
William G. Grundy, Services,	32 50	
Postage and Expressage,	360 25	
Publications,	273 65	
Printing and Binding,	267 79	
Wrapping Paper and Twine,	58 89	
Newspapers,	49 60	
Charles Thompson, Travelling Expenses,	46 32	
Pencils,	42 44	
A. E. Taylor, Travelling Expenses,	38 04	
H. G. Wadlin, Travelling Expenses,	34 50	
Cleaning Floors, Etc.,	32 38	
Telephone,	30 00	
J. O. Potter, Travelling Expenses,	24 55	
Electrical Supplies,	24 19	
Sundry Stationery,	19 45	
C. F. Pidgin, Travelling Expenses,	16 25	
Maps,	15 00	
Mucilage,	10 75	
Rubber Bands,	9 50	
E W. Johnson, Travelling Expenses,	8 86	
Ink,	8 80	
Repairing Paper Cutter, Etc.,	6 97	
Photographs,	5 25	
Directory,	5 00	
Blotting Paper,	4 25	
Rubber Stamps,	3 40	
Repairing Clock,	3 00	
Removing Awnings,	2 75	
Gas,	2 73	
Pens,	1 50	
Rubber Tubing,	1 20	
		4,999 91
STATISTICS OF MANUFACTURES.		
Margaret Shea, Services,	$677 72	
Katie A. Kiley, Services,	526 92	
Ina M. Remick, Services,	526 92	
Alice Peirce, Services,	440 00	
Emma S. Brooks, Services,	240 00	
Annie L. Flynn, Services,	200 00	
Mary J. Breslin, Services,	200 00	
Grace A. Knox, Services,	180 00	
Julia G. Hagerty, Services,	140 00	
Eva M. Bath, Services,	135 00	
Sarah L. Nye, Services,	115 95	
Edith V. Hunnewell, Services,	70 00	
Hugh Lynch, Services,	65 00	
Amounts carried forward,	$3,517 51	$10,799 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 147.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,		$3,517 51	$10,799 91
Rosa Dean, Services,		58 93	
Benjamin Solomon,		18 75	
SPECIAL AGENTS.			
Charles Thompson, Services,	$423 00		
Travel,	146 37		
		569 37	
Albert E. Taylor, Services,	$404 00		
Travel,	156 29		
		560 29	
John O. Potter, Services,	$378 00		
Travel,	171 39		
		549 39	
Everett W. Johnson, Services,	$114 00		
Travel,	94 46		
		208 46	
Frank N. Scott, Services,	$69 00		
Travel,	102 53		
		171 53	
Postage and Expressage,		625 00	
Printing and Binding,		217 32	
Newspapers,		3 00	
			6,499 55
RENT OF ROOMS, ETC., 20 BEACON STREET.			
Rent of Rooms,		$2,500 00	
Rent of Room 11 Ticknor Building,		500 00	
Janitor,		500 00	
			3,500 00
CONTINGENT EXPENSES.			
Carpenter Work,		$161 81	
Telephone,		90 00	
Washing Floors, etc.,		71 55	
Ice,		67 50	
Carpeting,		40 43	
Gas,		32 24	
Gas Fixtures,		7 47	
Window Shades,		6 30	
Toilet Paper,		4 94	
Dusters and Brushes,		3 96	
Work on Awnings,		3 95	
Soap,		2 56	
Amounts carried forward,		$492 71	$20,799 46

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STATEMENT VII. **Revenue Expenses.** DETAILS 148.

BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amounts brought forward,	$492 71	$20,799 46
Pails and Sponges,	2 13	
Furniture Repairs,	2 00	
Clocks,	1 96	
Cotton,	50	
		499 30
COLLECTION OF CERTAIN STATISTICS IN THE CITY OF BOSTON.		
Lena B. Bate, Services,	$210 00	
A. Fanny Sherry, Services,	200 00	
Alice Peirce, Services,	141 68	
Kate L. Aborn, Services,	125 59	
Charlotte E. Smith, Services,	125 59	
Lucia A. Badenfeld, Services,	119 19	
Mattie W. Greene, Services,	119 19	
Josephine D. Melvin, Services,	119 19	
Flora E. Sleeper, Services,	52 53	
Special Agents and other Clerical Assistance,	7,243 03	
E. W. Johnson, Special Agent,	251 00	
Albert E. Taylor, Special Agent,	176 00	
Printing,	763 64	
Postage and Expressage,	116 50	
Patterns and Models,	98 10	
Stationery,	44 55	
Electrical Supplies,	39 00	
Carriage Hire,	14 00	
Interpreters,	5 00	
Repairing Document Boxes,	4 00	
Charles Thompson, Travelling Expenses,	3 36	
Benjamin Solomon, Messenger,	27 75	
		9,998 89
Total Expenses Bureau of Statistics of Labor, 1891,		$31,297 65

DETAILS No. 148.

COMMISSIONER OF FOREIGN MORTGAGE CORPORATIONS.

[Acts 1889, Chap. 427; 1891, Chaps. 2 and 30.

COMMISSIONER.		
Ebenezer M. McPherson, Salary,	$3,000 00	
Travelling Expenses,	1,042 65	
		$4,042 65
CLERK.		
Joseph Austin, Salary,		999 96
Amount carried forward,		$5,042 61

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FOREIGN MORTGAGE CORPORATIONS — *Concluded.*

Amount brought forward,		$5,042 61
CONTINGENT EXPENSES.		
Rent of Office, 5 Tremont Street,	450 00	
Postage,	94 50	
Janitor, Etc.,	47 44	
Printing,	46 24	
Ephraim Williams, Services,	25 00	
Stationery,	16 60	
Directory,	5 00	
Newspapers,	3 00	
		687 78
Total Expenses Commissioner of Foreign Mortgage Corporations, 1891,		$5,730 39

DETAILS No. 149.

COMMISSIONER ON PUBLIC RECORDS OF PARISHES, TOWNS AND COUNTIES.

[Res. 1884, Chap. 65; 1889, Chap. 103: Acts 1891, Chap. 2.]

COMMISSIONER.		
Robert T. Swan, Salary,	$2,000 00	
Travelling Expenses,	140 23	
		$2,140 23
EXPENSES.		
Annie R. Coffin, Services,	$780 00	
Rent of Rooms, Ticknor Building,	475 00	
Postage,	117 68	
Printing,	84 71	
Janitor,	60 00	
Stationery,	34 26	
Advertising,	18 00	
Map,	15 00	
Steam Heat,	14 80	
Messenger's Services,	14 10	
Window Shades,	9 25	
Ice,	5 50	
Directory,	5 00	
Legal Services,	5 00	
Sundries,	4 81	
Blue Prints,	2 50	
Reference Books,	1 76	
		1,647 37
Total Expenses Commissioner on Public Records of Parishes, Etc., 1891,		$3,787 60

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DETAILS No. 150.

PREPARATION FOR PUBLICATION AND THE PUBLICATION OF THE PROVINCIAL STATUTES.

[Res. 1865, Chap. 43; 1867, Chap. 87; 1884, Chap. 56; 1890, Chap. 77; Acts 1891, Chaps. 2 and 30.]

COMMISSIONERS.		
Alexander S. Wheeler, Chairman, } Without Pay.		
William C. Williamson, }		
Abner C. Goodell, Salary, ...		$2,000 00
CLERKS.		
E. H. Connolly, ...	$1,200 00	
Mary A. Thayer, ...	720 00	
Abba L. Southworth, ...	720 00	
Ella M. Burt, ...	720 00	
Walter K. Watkins, ...	612 00	
Eva Smith, ...	611 98	
L M. L. Kinsky, ...	320 00	
Alice R. Farnham, ...	243 34	
Grace M. Eaton, ...	242 46	
Sadie L. Powers, ...	212 91	
Ellen L Lynch, ...	188 95	
Helen A. Stewart, ...	187 47	
Annie A. McFadden, ...	75 13	
I. Lillian Baker, ...	64 12	
Annie M Lawler, ...	62 36	
Mary H. Watkins, ...	59 31	
Georgie R. Batchelder, ...	47 10	
Alice G. Mason, ...	42 75	
A. Kate Currier, ...	41 78	
Helen D. Skilton, ...	34 90	
Bessie B. Flanders, ...	25 00	
		6,431 56
CONTINGENT.		
Typewriting and Copying.	$277 91	
Stationery, ...	220 64	
W. K. Watkins, Travelling Expenses, . .	101 19	
Telephone, ...	56 25	
Postage, ...	41 84	
Printing, ...	22 62	
Messenger's Services, ...	19 75	
Cleaning Office, ...	19 55	
Sundry Incidentals, ...	9 20	
Wrapping Paper, ...	3 75	
Oil, ...	1 65	
		774 35
Total Expenses Commissioners on Provincial Laws, 1891, ...		$9,205 91

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DETAILS No. 151.

STATE BOARD OF ARBITRATION AND CONCILIATION.

[Acts 1886, Chap. 263; 1887, Chap. 269; 1888, Chap. 261; 1890, Chap. 385; 1891, Chaps. 2 and 30.]

Charles H. Walcott, Chairman, —			
Salary,	$2,000 00		
Expenses,	189 53		
		$2,189 53	
Richard P. Barry, Salary,	$2,000 00		
Expenses,	278 44		
		2,278 44	
Ezra Davol, Salary,	$2,000 00		
Expenses,	225 70		
		2,225 70	
			$6,693 67
CLERK.			
Bernard F. Supple, Salary,			1,200 00
EXPENSES.			
Telephone,		$120 00	
Stenographer's Services,		98 80	
Printing,		68 24	
Charles J. McMorrow, Services and Expenses,		54 40	
Francis W. Fisher, Services and Expenses,		48 97	
Wm. H. Marden, Services and Expenses,		46 35	
Henry L. Powers, Services and Expenses,		38 39	
Isaiah Wiggin, Services and Expenses,		38 38	
C. H. Pratt, Services and Expenses,		38 20	
C. H. Drew, Services and Expenses,		37 25	
E. P. Wheeler, Services and Expenses,		37 21	
Exchange of Type-writer,		35 00	
Directory,		13 00	
Stationery,		11 50	
Newspapers,		8 00	
Pathfinder,		5 00	
			698 69
Total Expenses Board of Arbitration, 1891,			$8,592 36

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DETAILS No. 152.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH.

[Res. 1891, Chap. 101; Acts 1890, Chap. 95; 1891, Chaps. 210 and 394.]

COMMISSIONERS.		
Walter W. Rawson, Chairman, Salary to February 25,	$189 30	
J. Howard Bradley, Salary to February 25,	283 92	
Pearl Martin, Salary to February 25,	157 73	
		$630 95
GENERAL EXPENSES		
Labor,	$59,377 07	
Travelling Expenses,	1,448 97	
Hardware and Apparatus,	1,196 58	
Hose,	1,054 56	
Oil Paint, etc.,	845 52	
Paris Green,	682 50	
Use of Teams,	634 18	
Printing,	403 21	
Stationery and Postage,	322 93	
Ladders,	293 68	
Oil Suits,	257 83	
Pumps and Repairs,	255 11	
Canker Worm Exterminator,	203 70	
Field Glasses,	200 00	
Horse,	200 00	
Rent of Office, Malden,	136 75	
Burlaps,	123 02	
Cement and Lime,	110 28	
Wagon and Harness,	109 80	
Badges,	109 00	
Cotton Waste, etc.,	97 12	
Telephone,	90 51	
Board of Horse,	81 31	
Rent of Office, Medford,	75 00	
Tar,	57 57	
Furniture,	51 80	
Legal Expenses,	50 00	
Photographs,	49 00	
Ink,	46 00	
Advertising,	41 75	
Break in Chelsea Water Pipes,	40 70	
Twine,	38 77	
Storehouse, Somerville,	29 17	
Brushes,	23 05	
Water Rates,	21 37	
Maps,	20 50	
Oil Cloth,	18 75	
Stenographer's Service,	15 60	
Amounts carried forward,	$68,812 66	$630 95

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STATEMENT VII. **Revenue Expenses.** DETAILS 153.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH — *Concluded.*

Amounts brought forward, . . .	$68,812 66	$630 95
Hogsheads, ...	14 40	
Rent of Barn, Malden, ...	12 50	
Carriage Robe, ...	10 50	
Coal and Wood, ...	7 56	
Drawings, ...	6 25	
Rent of Office, Swampscott, ...	3 00	
		68,866 87
Total Expenses Commissioners on Gypsy Moth for 1891: — . . .		$69,497 82

DETAILS No. 153.

COMMISSION TO PROMOTE RAPID TRANSIT FOR THE CITY OF BOSTON AND ITS SUBURBS.

[Acts 1891, Chaps. 365 and 431.]

COMMISSIONERS.			
Nathan Matthews, Jr, Chairman (Appointed by City of Boston).			
John Quincy Adams, Chester W. Kingsley, Osborne Howes, Jr.,	(Appointed by the Commonwealth. Compensation not yet fixed).		
Henry L. Higginson, James B. Richardson, William Jackson, John E. Fitzgerald,	(Appointed by City of Boston).		
EXPENSES.			
George S. Rice, Engineer, Salary, .	$2,016 41		
Expenses, ...	64 57		
		$2,080 98	
Horace M. Jordan, Clerk, Salary, .	$441 88		
Expenses, ...	5 50		
		447 38	
Samuel F. McGill, Stenographer, . . .		305 73	
Engineer's Assistants, ...		1,720 20	
Letters of Credit for: —			
Osborn Howes, Jr., ...	$500 00		
J. E. Fitzgerald, ...	492 37		
		992 37	
Amount carried forward, . . .		$5,546 66	

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STATEMENT VII. **Revenue Expenses.** DETAILS 154.

COMMISSION TO PROMOTE RAPID TRANSIT, ETC. — *Concluded.*

Amount brought forward,	$5,546 66	
Advertising,	477 89	
Rent of Office,	218 05	
Furniture,	175 88	
Clerical Assistance,	132 70	
Stationery,	130 72	
Leo Coydevant, Messenger,	120 80	
Testing Ground,	109 70	
Drawing Material,	60 10	
Typewriter,	45 00	
Carpenter Work,	41 98	
Michael Kenny, Services,	32 80	
Janitor,	30 95	
Translating Documents,	25 00	
Maps,	24 37	
Printing,	21 50	
Tapes and Rods,	19 42	
Mats and Rugs,	16 13	
Electric Lighting,	15 81	
Window Shades,	11 25	
Towel Supply,	6 50	
Sundry Incidentals,	6 25	
Reference Books,	5 50	
Postage,	5 50	
Dennis Casey, Services,	3 84	
Water Bill,	2 88	
Total Expenses Commission to promote Rapid Transit for 1891,		$7,287 18

DETAILS No. 154.

BOARD OF MANAGERS AT WORLD'S COLUMBIAN EXPOSITION.

[Res. 1891, Chap. 98; Acts 1891, Chap. 431.]

BOARD OF MANAGERS.		
John W. Corcoran, Chairman, without pay.		
Travelling Expenses,		$95 55
E. Clarence Hovey, Secretary, Salary from August 1,	$2,083 34	
Travelling Expenses,	640 36	
		2,723 70
Anna L. Dawes, without pay.		
Travelling Expenses,		80 36
Amount carried forward,		$2,899 61

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STATEMENT VII. Revenue Expenses. DETAILS 155.

BOARD OF MANAGERS AT WORLD'S EXPOSITION — *Concluded.*

Amount brought forward,		$2,899 61
Alice F. Palmer, without pay.		
Travelling Expenses,		4 00
Edward Burnett, without pay.		
No Expenses.		
CONTINGENT EXPENSES.		
Office Rent, 309 and 310 Sears Building,	$500 00	
Stenographer's Services,	207 10	
Furniture,	197 75	
Dinner to President World's Columbian Exposition,	116 53	
Printing,	113 75	
Type-writer and Cabinet,	112 50	
Stationery,	85 52	
Office Boy,	64 00	
Carpeting,	53 87	
Telegrams,	46 18	
Postage,	41 26	
Carriage Hire,	27 10	
Newspapers,	21 76	
Photographs,	13 50	
Directories,	12 50	
Electric Lamps,	10 00	
Lettering Signs,	6 68	
Cleaning Office,	5 00	
Expressage,	2 75	
Travelling Expenses,	1 80	
Door Mat,	1 25	
		1,640 80
Total Expenses Board of Managers at World's Columbian Exposition, 1891,		$4,544 41

DETAILS No. 155.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, Chap. 72; 1885, Chap. 29; 1887, Chap. 45; 1888, Chap. 35; 1889, Chap. 72; 1891, Chap. 7; Acts 1888, Chap. 336; 1891, Chap. 172.]

COMMISSIONERS.		
Francis A. Walker, Chairman, without pay.		
N. L. Shaler, without pay.		
Henry L. Whiting, without pay.		
Expenses,		$335 50
Amount carried forward,		$335 50

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STATEMENT VII. **Revenue Expenses.** DETAILS 156.

COMMISSION ON TOPOGRAPHICAL SURVEY — *Concluded.*

Amount brought forward, . . .	. . .	$335 50
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.		
C. H. Van Orden and party, ...	$3,827 41	
E. G. Chamberlain, Services, ...	1,447 53	
Daniel L. Hazard, Services, ...	1,000 00	
E. E. Peirce, Services, ...	451 71	
J. B. Tolley, Services, ...	450 00	
E. M. Peirce, Services, ...	422 16	
F. E. Bowman, Services, ...	180 00	
W. C. Hawley, Services, ...	100 00	
Charlotte Spurr, Services, ...	23 50	
Marble Posts, ...	62 50	
Stationery, ...	43 40	
Repairing Instruments, ...	39 25	
Printing and Binding, ...	16 64	
Copyists, ...	15 04	
Telegrams, Postage, Etc, ...	7 89	
		8,087 03
Total Expenses Commissioners on Topographical Survey for 1891, . . .	. . .	$8,422 53

DETAILS No. 156.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

[Pub. Stat. Chap. 16, Sect. 48, and Chap. 91, Sect. 2; Acts 1884, Chap. 212; 1885, Chap. 256; 1886, Chap. 276; 1889, Chap. 109; 1890, Chap. 390; 1891, Chap. 30.]

COMMISSIONERS.			
E. A. Brackett, Chairman,—			
Compensation, . . .	$1,800 00		
Travelling Expenses, . .	191 25		
		$1,991 25	
E. H. Lathrop,—			
Compensation, . . .	$125 00		
Travelling Expenses, . .	160 86		
		285 86	
Isaiah C. Young,—			
Compensation, . . .	$315 00		
Travelling Expenses, . .	248 71		
		563 71	
			$2,840 82
Amount carried forward, . . .		. . .	$2,840 82

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COMMITTEE ON INLAND FISHERIES — *Continued.*

Amount brought forward,			$2,840 82
GENERAL EXPENSES.			
Joint Hatchery at Livermore Falls, N. H.: —			
E. B. Hodge, Supt., Services,	$549 94		
Assistant's Services,	238 50		
Fish Meat,	68 06		
Lumber,	34 15		
Rent of Land, Spring and Boat,	32 50		
Insurance,	11 50		
Express and Teaming,	9 78		
Screens, Etc.,	4 57		
Telegrams,	1 00		
		950 00	
Shad Hatching Establishment at North Andover: —			
B. P. Chadwick, Services,	$486 00		
Expenses,	176 81		
		662 81	
New Hatchery at Sutton: —			
Cost of New Buildings,	$680 80		
Repairs,	253 80		
Hatching Trays,	40 09		
Drawings and Plans,	36 20		
		1,010 89	
Expenses of Steamer "Ocean Gem": —			
George A. Evans, Engineer, —			
Services,	$628 52		
Frank S. Eldridge, Mate, —			
Services, $408 33			
Travelling Expenses, 3 85			
	412 18		
Henry Roberts, Steward, Services,	288 33		
Alpha Z. Chickering, Fireman, Services,	233 33		
Andrew Olsen, Sailor, Services,	170 00		
Peter Nelson, Sailor, Services,	170 00		
Supplies,	963 86		
Repairs,	924 87		
Coal and Wood,	320 92		
Cannon and Ammunition,	147 50		
Furniture,	60 70		
Lumber for Housing,	40 25		
Storing Steamer and Sloop,	40 00		
Selling Steamer "Laurena,"	40 00		
Ensigns, Awnings and Covers,	32 80		
Labor for Housing,	32 00		
Boat,	20 00		
Water Casks,	11 00		
Crockery,	10 80		
		4,546 56	
Amounts carried forward,		$7,170 26	$2,840 82

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STATEMENT VII. Revenue Expenses. DETAILS 157.

COMMISSIONERS ON INLAND FISHERIES — *Concluded.*

Amounts brought forward,	$7,170 26	$2,840 82
Police: —		
W. H. Proctor, Travelling Expenses,		292 82
Miscellaneous.		
John W. Delano, Services and Expenses,	$1,014 54	
Printing,	122 21	
W. H. Mears, Services,	115 00	
James Anderson, Services and Expenses,	77 50	
Care of Lowell Fishway,	70 00	
Care of Lawrence Fishway,	70 00	
Labor,	64 00	
Repairs to Lawrence Fishway,	52 04	
Rent of Fishing Ground,	50 00	
Fish Hatching Privilege, Winchester,	50 00	
Stenographer's Services,	45 00	
Wire Netting,	41 22	
Repairs at Pond, Winchester,	34 40	
D. F. Starkey, Services and Expenses,	28 03	
Right of Way to Pond, Winchester,	25 00	
Bread,	22 55	
James A. Burgess, Services,	15 00	
Albert A. Miller, Services and Expenses,	13 75	
Rent of Pond,	10 00	
		9,090 50
Total Expenses Commissioners on Fisheries, 1891,		$12,224 14

DETAILS No. 157.

CATTLE COMMISSIONERS.

[Acts 1884, Chap. 232; 1885, Chap. 378; 1887, Chap. 252; 1891, Chap. 16.]

COMMISSIONERS.			
Alonzo W. Cheever, Services,	$835 00		
Expenses,	354 81		
		$1,189 81	
Levi Stockbridge, Services,	$190 00		
Expenses,	147 03		
		337 03	
Obadiah B Hadwen, Services,	$245 00		
Expenses,	44 00		
		289 00	
			$1,815 84
EXPENSES.			
Legal Services and Expenses,		$289 76	
Diseased Horses and Cattle,		22 70	
Printing,		12 82	
			325 28
Total Expenses Cattle Commissioners, 1891,			$2,141 12

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DETAILS No. 158.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., Chap. 100, Sect. 29; Acts 1885, Chap. 224; 1887, Chap. 232; 1891, Chap. 2.]

Stephen P. Sharples, Salary, ...	$1,200 00

DETAILS No. 159.

INSPECTORS OF GAS METERS.

[Pub. Stat., Chap. 61; Acts 1891, Chaps. 2 and 30.]

INSPECTOR.			
Charles W. Hinman, —			
Salary, ...	$2,000 00		
Travelling Expenses, . .	274 91		
		$2,274 91	
ASSISTANT INSPECTOR.			
Charles D. Jenkins, —			
Salary, ...	$1,200 00		
Travelling Expenses, . .	284 27		
		1,484 27	
			$3,759 18
CONTINGENT EXPENSES.			
Chemicals, ...		. . .	139 63
Total Expenses Inspectors of Gas Meters, 1891, ...		. . .	$3,898 81

DETAILS No. 160.

BOARD OF REGISTRATION IN PHARMACY.

[Res. 1891, Chap. 82; Acts 1885, Chap. 313; 1891, Chap. 347.]

Expenses of the Commission paid from Fees: —			
COMMISSIONERS.			
Henry M. Whitney, President, —			
Services, ...	$205 25		
Expenses, ...	137 63		
		$342 88	
Freeman H Butler, Secretary, —			
Services, ...	$445 00		
Expenses, ...	166 40		
		611 40	
Amount carried forward, . . .		$954 28	

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STATEMENT VII. **Revenue Expenses.** DETAILS 161.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amount brought forward,		$954 28	
John Larrabee, Services,	$157 50		
Expenses,	45 21		
		202 71	
Amos K. Tilden, Services,	$85 00		
Expenses,	8 50		
		93 50	
			$1,250 49
EXPENSES.			
Monitors, Services,	$72 00		
Printing and Stationery,	62 93		
Postage,	40 00		
Records Books,	22 50		
		$197 43	
Investigations for Better Enforcement of the Law, —			
Clinton P. Vose, Services and Expenses,	$321 92		
Legal Services,	100 00		
F. M. McLaughlin, Expenses,	21 68		
		443 60	
			641 03
Total Expenses Board of Registration in Pharmacy, 1891,			$1,891 52

DETAILS No. 161.

BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Expenses of Commission paid from Fees: —			
Luther D. Shepard, President, —			
Services,	$65 00		
Expenses,	19 40		
		$84 40	
Eugene V. McLeod, Secretary, —			
Services,	$40 00		
Expenses,	68 82		
		108 82	
J. Searle Hurlburt, Services,	$40 00		
Expenses,	59 00		
		99 00	
John F. Dowsley, Services,	$75 00		
Expenses,	12 00		
		87 00	
Amount carried forward,		$379 22	

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STATEMENT VII. Revenue Expenses. DETAILS 162 AND 163.

BOARD OF REGISTRATION IN DENTISTRY — *Concluded.*

Amount brought forward, . . .		$379 22	
George E. Mitchell, Services, .	$40 00		
Expenses, .	43 00		
		83 00	
			$462 22
EXPENSES.			
Stationery and Postage, ...		$34 90	
Labor, ...		20 00	
Certificates, ...		14 62	
			69 52
Total Expenses Board of Registration in Dentistry, 1891, ...		. . .	$531 74

DETAILS No. 162.

COMMISSIONERS OF WRECKS.

[Acts 1883, Chap. 260; 1891, Chap. 4.]

Removing Wreck of Steamer Aladdin, . .	$500 00	
Removing Wreck of a Schooner, . . .	99 00	
Watchman, ...	12 00	
Advertising, ...	9 75	
Total Expenses Commissioners of Wrecks, 1891, ...	. . .	$620 75

DETAILS No. 163.

CHARLES RIVER IMPROVEMENT COMMISSION.

[Acts 1891, Chaps. 390 and 431.]

COMMISSIONERS.		
Owen A. Galvin, without pay.		
Isaac Bradford, without pay.		
Charles Eliot, without pay.		
EXPENSES.		
Furniture, ...	$376 25	
Maps, ...	201 38	
Messenger, ...	125 00	
Advertising, ...	50 51	
Stationery, ...	36 03	
Stenographer, ...	16 25	
Postage, ...	3 00	
Total Expenses Charles River Improvement Commission, 1891, ...	. . .	$808 42

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STATEMENT VII. Revenue Expenses. DETAILS 164 AND 165.

DETAILS No. 164.

COMMISSION TO INVESTIGATE THE SUBJECT OF MANUAL TRAINING AND INDUSTRIAL EDUCATION.

[Res. 1891, Chap. 106; Acts 1891, Chap. 431.]

COMMISSIONERS.		
Louisa P. Hopkins, without pay.		
Expenses,	$150 00	
George E. McNeil, without pay.		
Expenses,	33 65	
Edwin P. Seaver, without pay.		
No Expenses.		
		$183 65
MISCELLANEOUS EXPENSES.		
Stenographer,	$100 00	
Stationery and Printing,	50 00	
		150 00
		$333 65

DETAILS No. 165.

STATE BOARD OF HEALTH.

[Acts 1886, Chaps. 101, 274 and 287; Acts 1888, Chap. 375; 1889, Chap. 370; 1890, Chap. 441; 1891, Chaps. 2 and 30.]

SECRETARY.		
Samuel W. Abbott, Salary,		$3,000 00
CLERKS.		
Arthur E Davis, Salary,	$1,000 00	
M. G. Lanning, Salary,	670 00	
George W. Fuller, Services,	225 00	
George V. McLauthlin, Services,	165 00	
Edwin O. Jordan, Services,	50 00	
		2,110 00
EXPENSES.		
Travelling Expenses,	1,053 12	
Printing and Binding,	1,037 01	
Robert W. Greenleaf, Services,	425 00	
Expressage,	351 30	
Reference Books,	270 60	
Wm. T. Sedgwick, Services,	250 00	
A. Carlton Pearson, Services,	240 00	
H. P. Bowditch, Services and Expenses,	203 20	
George V. McLauthlin, Services,	201 60	
Stationery,	161 38	
Telephone and Telegrams,	127 38	
Amounts carried forward,	$4,320 59	$5,110 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 166.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,	$4,320 59	$5,110 00
Postage,	58 30	
Apparatus,	47 49	
A. K. Beddall, Services,	40 00	
Adelaide Bird, Services,	30 00	
P. H. Donoghue, Services and Expenses,	25 00	
J. H. McCollom, Services,	25 00	
Card Index Case,	20 75	
Stenographer's Services,	15 90	
Advertising,	15 00	
Office Boy,	8 00	
Wrapping Paper,	7 70	
Copyists Services,	7 00	
Repairing Furniture,	3 00	
		4,623 73
Total Expenses State Board of Health for 1891,		$9,733 73

DETAILS No. 166.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, Chap. 263; 1883, Chap. 263; 1884, Chap. 289; 1891, Chaps. 4, 319 and 347.]

ANALYSTS.		
Charles P. Worcester, Services,	$1,525 00	
Bennett F. Davenport, Services,	1,125 00	
Charles Harrington, Services,	1,125 00	
Charles A. Goessman, Services,	500 00	
H. E. Sawyer, Services,	230 00	
		$4,505 00
INSPECTORS.		
John F. McCaffrey, Services,	$1,233 34	
John H. Terry, Services,	1,233 34	
Horace F. Davis, Services,	1,016 66	
		3,483 34
GENERAL EXPENSES.		
Horace F. Davis, Travelling Expenses,	$547 24	
John H Terry, Travelling Expenses,	472 60	
John F. McCaffrey, Travelling Expenses,	444 44	
Apparatus,	344 83	
Harvard College for Rent of Laboratory,	300 00	
Food Purchased for Analysis,	290 07	
Legal Services,	118 40	
Drugs purchased for Analysis,	92 30	
Assistance,	90 00	
Milk Purchased for Analysis,	78 73	
Amounts carried forward,	$2,778 61	$7,988 34

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STATEMENT VII. Revenue Expenses. DETAILS 167.

ADULTERATION OF MILK, FOOD AND DRUGS — *Concluded.*

Amounts brought forward, . . .	$2,778 61	$7,988 34
Butter purchased for Analysis, . . .	61 28	
Jars, Cases, Etc., ...	44 30	
Repairs to Laboratory, ...	28 64	
Printing, ...	9 29	
Telegrams, ...	87	
		2,922 99
Total Expenses on account Adulteration of Milk, Food and Drugs for 1891, .	. . .	$10,911 33

DETAILS No. 167.

PURITY OF INLAND WATERS.

[Acts 1888, Chap. 375; 1891, Chap. 75.]

SALARIES AND TRAVEL.		
E. P. Stearns, Engineer, Services, .	$3,950 00	
Expenses,	241 68	
		$4,191 68
T. M. Drown, Services, . . .	$1,666 63	
Expenses, . .	14 50	
		1,681 13
X. H. Goodnough, Services, .	$1,433 33	
Expenses, . .	130 14	
		1,563 47
Ellen H Richards, Services, ...		1,533 32
Allen Hazen, Services, ...		1,500 00
Charles H. Tuttle, Services, ...		924 99
Gary N. Calkins, Services, . .	$900 00	
Expenses, . .	14 91	
		914 91
William T. Sedgwick, Services, .	$700 00	
Expenses, .	50 00	
		750 00
Isabel F Hyams, Services, ...		750 00
A. T. Safford, Services, ...		680 00
George W. Fuller, Services, ...		675 00
Franklin W. White, Services, ...		600 00
W S. Johnson, Services, . .	$463 06	
Expenses, . .	44 46	
		507 52
George V. McLauthlin, Services, .	$290 38	
Expenses, .	148 90	
		439 28
Albert F. Shattuck, Services, ...		310 00
Amount carried forward, . . .		$17,021 30

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PURITY OF INLAND WATERS — *Concluded.*

Amount brought forward,		$17,021 80	
Augustus H Gill, Services,	$225 00		
Expenses,	15 07		
		240 07	
J. B. Moore, Services,		225 33	
Albert R Beddall, Services,		220 00	
Sarah L. Day, Services,		213 50	
L Kimball Russell, Services,		191 25	
E. A. Hersam, Services,		138 75	
H. P. Talbot, Services,		130 00	
Anna E Lanning, Services,		121 67	
S B. Adams, Services,		120 00	
C. L. Safford, Services,		70 32	
Marie A Molineux, Services,		57 60	
Joseph W. Ellms, Services,		55 75	
Fred Fox, Jr, Services,		50 00	
N. R Pratt, Services,		45 00	
Adelaide Bird, Services,		35 00	
Lottie A Bragg, Services,		17 50	
R. A Hale, Services,		12 85	
			$18,965 89
EXPENSES.			
Essex Company, Labor at Experimental Sewerage Station, Lawrence,		$3,670 33	
Rent of Rooms and Use of Apparatus at Massachusetts Institute of Technology,		900 00	
Apparatus,		700 60	
Expressage and Freight,		580 07	
Travelling Expenses,		517 49	
Essex Company, Use of Tools,		367 04	
Rent of Buildings, Lawrence,		175 00	
Reference Books,		172 30	
Gas,		148 51	
Stationery,		129 26	
Printing,		124 03	
Coal,		108 27	
Examination of Blackstone River,		90 25	
Maps,		55 70	
Ice,		37 20	
Copyist's Services,		20 00	
Lumber,		19 50	
Postage,		13 71	
			7,829 26
Total Expenses on account of Purity of Inland Waters, 1891,			$26,795 15

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AGRICULTURE.

DETAILS No. 168.

BOARD OF AGRICULTURE — SECRETARY'S DEPARTMENT.

[Pub. Stat. Chap. 20; Res. 1891, Chap. 72 and 118; Acts 1883, Chap. 184; 1884, Chap. 66; 1887, Chap. 245; 1891, Chaps. 2, 16, 49, 280, 300, 347, 412 and 431.]

SECRETARY.			
William R. Sessions, Salary,			$2,500 00
CLERK.			
Frederick H. Fowler, Salary,		$1,200 00	
Howard N. Legate, Salary from June 29th,		505 55	
			1,705 55
CLERICAL ASSISTANCE AND LECTURES			
Theodore Lewis, Lecture,	$190 75		
J M W Yerrinton, Reports,	174 25		
W. D Hoard, Lecture,	132 00		
L H. Bailey, Lecture,	85 53		
J. B. Orcutt. Lecture,	78 00		
Jabez Fisher, Lecture,	50 00		
James S. Grinnell. Lecture,	50 00		
Entertainment of Guest at Annual Meeting of Board,	27 60		
		$788 13	
DISSEMINATION OF USEFUL INFORMATION.			
P. M. Harwood Lectures,	$75 00		
George Cruickshanks, Lecture,	60 00		
George L Clemence, Lectures,	55 00		
S. A Hickox, Lecture,	50 00		
W. W. Rawson, Lectures,	45 00		
B P Ware, Lectures,	45 00		
E W. Wood, Lectures,	40 00		
J. G. Avery, Lectures,	35 00		
John E Russell, Lecture,	30 00		
E F. Bowditch, Lecture,	30 00		
Edmund Hersey, Lectures,	30 00		
Francis Appleton, Lecture,	25 00		
G. H. Whitcher, Lecture,	20 92		
C. D. Warner, Lecture,	20 00		
Amounts carried forward,	$560 92	$788 13	$4,205 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 169.

AGRICULTURE — SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward, .	$560 92	$788 13	$4,205 55
A. W Cheever, Lecture, . . .	18 50		
Wm H. Rudd, Lecture, . . .	16 00		
Alonzo Bradley, Lecture, . .	15 00		
Abel F. Stevens, Lecture, . .	14 41		
James Cheeseman, Lecture, . .	13 00		
Aaron Low, Lecture, . . .	12 00		
Elbridge Cushman, Lecture, . .	10 00		
J. D. Avery, Lecture, . . .	10 00		
George J. Peterson, Lecture, . .	10 00		
D. H. Horton, Lecture, . . .	10 00		
C L Hartshorn, Lecture, . .	10 00		
W. A. Kilburne, Lecture, . .	10 00		
J. H. Roberts, Lecture, . . .	8 80		
Printing, ...	424 61		
Postage, ...	167 94		
J. Warren Smith, Clerical Services,	60 00		
Wm. P. Brooks, Services, . .	17 44		
Envelopes, ...	15 75		
Wm. Bancroft, Travelling Expenses, ...	7 50		
		1,411 87	
			2,200 00
SECRETARY'S EXPENSES.			
Travelling Expenses, ...			500 00

DETAILS No. 169.

BOARD OF AGRICULTURE, INCIDENTALS.

[Acts 1891, Chap. 16.]

Publications, ...	$126 74	
Postage, ...	91 23	
Printing and Binding, ...	87 72	
Stationery, ...	84 46	
Exchange of Typewriters, ...	55 00	
Express and Telegrams, ...	27 35	
Newspapers, ...	14 00	
"Pathfinder,"	6 00	
Barometer, ...	4 50	
Letter Carrier, ...	3 00	
		500 00
Amounts carried forward, . .	. . .	$7,405 55

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DETAILS No. 170.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Pub. Stat., Chap. 20, Sect. 3; Acts 1891, Chap. 16.]

Amount brought forward, . . .	. . .	$7,405 55
George Cruickshanks, ...	$107 77	
Charles A. Mills, ...	93 43	
J S. Grinnell, ...	80 00	
Wm. Bancroft, ...	70 50	
George L. Clemence, ...	69 73	
Elbridge Cushman, ...	63 88	
Charles B. Hayden, ...	60 55	
D A. Horton, ...	59 00	
Hiram Taylor, ...	55 00	
James D. Avery, ...	52 00	
J C. Newhall, ...	48 75	
George B Loring, ...	48 50	
D. M. Howe, ...	47 00	
E C Clapp, ...	44 00	
A. J. Bucklin, ...	42 14	
George H. Gardner, ...	41 61	
Edmund Hersey, ...	40 39	
J. H Rowley, ...	36 60	
John G. Avery, ...	36 30	
A. C. Varnum, ...	35 70	
Benjamin P. Ware, ...	33 55	
F. W. Sargent, ...	33 12	
William Holbrook, ...	33 00	
J. W. Stockwell, ...	32 50	
C. F. Fowler, ...	32 40	
P. M Harwood, ...	32 00	
W. W. Rawson, ...	31 15	
W. A. Kilbourn, ...	30 60	
Augustus Pratt, ...	28 55	
Nathan W. Shaw, ...	28 25	
A. Bradley, ...	24 80	
C. A. Goessmann, ...	24 00	
C L. Hartshorn, ...	23 00	
E W. Wood, ...	19 66	
S A Hickox, ...	17 50	
S. B Bird, ...	17 25	
F. K. Sheldon, ...	15 45	
Lysander S Richards, ...	15 30	
W. H. Bowker, ...	15 20	
George J Peterson, ...	14 50	
Nathan Edson, ...	13 70	
George S. Taylor, ...	12 06	
Amounts carried forward, . . .	$1,660 34	$7,405 55

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TRAVELLING EXPENSES OF MEMBERS — *Concluded.*

Amounts brought forward,	$1,660 34	$7,405 55
Henry A. Cook,	10 65	
I. Alger,	10 10	
H. K. Goodell,	9 72	
Estate of Velorous Taft,	7 85	
Francis H Appleton,	6 00	
E. F. Bowditch,	3 50	
Quincy L Reed,	2 75	
		1,710 91

DETAILS No. 171.

AGRICULTURAL SOCIETIES.

[Pub. Stat., Chap. 114, Sect. 1; Res. 1891, Chap. 32; Acts 1891, Chaps. 16 and 303.]

Amesbury and Salisbury Society,	$503 00	
Attleborough Society,	569 35	
Barnstable Society,	600 00	
Berkshire Society,	600 00	
Bristol Society,	600 00	
Blackstone Valley Society,	600 00	
Deerfield Valley Society,	600 00	
Eastern Hampden Society,	600 00	
Essex Society,	600 00	
Franklin Society,	600 00	
Hampden Society,	600 00	
Hampshire Society,	600 00	
Hampshire, Franklin and Hampden Society,	600 00	
Highland Society,	600 00	
Hingham Society,	600 00	
Hoosac Valley Society,	600 00	
Housatonic Society,	600 00	
Hillside Society,	600 00	
Massachusetts Horticultural Society,	600 00	
Martha's Vineyard Society,	600 00	
Marshfield Society,	600 00	
Middlesex North Society,	600 00	
Middlesex South Society,	600 00	
Nantucket Society,	600 00	
Oxford Society,	600 00	
Plymouth Society,	600 00	
Spencer Society,	600 00	
Union Society,	600 00	
Weymouth Society, 1891,	463 30	
Weymouth Society, 1890,	463 55	
Worcester Society,	600 00	
Worcester North Society,	600 00	
Worcester North-west Society,	600 00	
Amounts carried forward,	$19,399 20	$9,116 46

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STATEMENT VII. **Revenue Expenses.** DETAILS 172 TO 175.

AGRICULTURAL SOCIETIES — *Concluded.*

Amounts brought forward, . . .	$19,399 20	$9,116 46
Worcester South Society, ...	600 00	
Worcester West Society, ...	600 00	
Worcester East Society, ...	203 00	
		20,802 20

DETAILS No. 172.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, Chap. 212; 1885, Chap. 327; 1891, Chap. 4.]

Amount paid Treasurer of the Corporation, .	. . .	10,000 00

DETAILS No. 173.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, Chap. 46; 1886, Chap. 34; Acts 1891, Chap. 4.]

Amount paid Treasurer, ...	. . .	10,000 00

DETAILS No. 174.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1889, Chap. 12; Acts 1891, Chap. 4.]

Amount paid Treasurer, ...	. . .	10,000 00

DETAILS No. 175.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, Chap. 49; 1891, Chap 16.]

H. H. Goodell, ...	$77 50	
Wm R. Sessions, ...	47 34	
Daniel Needham, ...	31 50	
C. A. Gleason, ...	30 82	
James Draper, ...	28 50	
M. I. Wheeler, ...	26 30	
James S. Grinnell, ...	24 00	
E. W. Wood, ...	21 45	
J. A. Harwood, ...	14 00	
J. Howe Demond, ...	12 50	
		313 91
Amount carried forward, ...	. . .	$60,232 57

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DETAILS No. 176.

NAILS OR SPIKES FOR DESIGNATING CERTAIN TREES ON HIGHWAYS FOR PRESERVATION.

[Res. 1891, Chap. 72; Acts 1891, Chaps. 49 and 347.]

Amount brought forward,		$60,232 57
Nails,	$44 94	
Washers,	16 50	
Expressage,	1 25	
		62 69

DETAILS No. 177.

STATE DAIRY BUREAU FOR THE PROTECTION OF DAIRY PRODUCTS.

[Acts 1891, Chap. 412 and 431.]

MEMBERS OF THE BOARD.		
C. L. Hartshorn, George L. Clemence, D. A. Horton, } Without pay.		
EXECUTIVE OFFICER.		
Wm. R. Sessions, Salary from September 1st,	$166 67	
ASSISTANT.		
G. M. Whitaker, Salary from September 4th,	390 00	
EXPENSES.		
J. W. Stockwell, Agent,	$275 00	
Travelling Expenses,	269 99	
Analysis of Butter,	147 00	
Apparatus,	108 80	
Printing,	72 66	
Samples of Butter for Examination,	13 13	
Postage and Stationery,	10 97	
Typewriting,	3 50	
Record Books,	2 00	
	903 05	
		1,459 72

DETAILS No. 178.

COLLECTION AND CIRCULATION OF INFORMATION RELATING TO ABANDONED FARMS.

[Acts 1891, Chaps. 280 and 347.]

EXPENSES.		
Printing,	$474 36	
Postage,	170 00	
Stationery,	30 26	
Expressage,	2 00	
		676 62
Total Expenses for Agricultural Purposes, 1891,		$62,431 60

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STATEMENT VII. Revenue Expenses. DETAILS 179 TO 181.

EDUCATIONAL.

DETAILS No. 179.

AGENTS, SALARIES AND EXPENSES.

[Pub. Stat., Chap. 41, Sect. 9; Acts 1891, Chap. 28.]

G. T. Fletcher, Salary,	$2,500 00		
Expenses,	464 71	$2,964 71	
A. W. Edson, Salary,	$2,500 00		
Expenses,	472 42	2,972 42	
George A. Walton, Salary,	$2,500 00		
Expenses,	428 82	2,928 82	
George H. Martin, Salary,	$2,500 00		
Expenses,	464 70	2,964 70	
John T. Prince, Salary,	$2,500 00		
Expenses,	426 04	2,926 04	
Henry J. Bailey, Salary,	$2,000 00		
Expenses,	575 57	2,575 57	
			$17,332 26

DETAILS No. 180.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, Chap. 47; Acts 1891, Chap. 28.]

Paid C. B. Tillinghast, Treasurer,		4,000 00

DETAILS No. 181.

INCIDENTAL EXPENSES BOARD OF EDUCATION.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1891, Chap. 29.]

William H. Smith, Messenger,	$400 00	
School Registers,	283 28	
Expressage and Telegrams,	209 32	
Amounts carried forward,	$892 60	$21,332 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 182 AND 183.

INCIDENTAL EXPENSES BOARD OF EDUCATION — *Concluded.*

Amounts brought forward, . . .	$892 60	$21,332 26
Postage, ...	132 08	
Printing and Binding, ...	84 18	
Stationery, ...	47 74	
Wrapping Paper and Twine, ...	23 65	
Newspapers, ...	4 00	
		1,184 25

DETAILS No. 182.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., Chap. 41; Sect. 10; Acts 1891, Chap. 28.]

M. B. Whitney, ...	$123 68	
A. P. Stone, ...	121 15	
Kate Gannett Wells, ...	53 72	
E. B. Stoddard, ...	52 00	
George I. Aldrich, ...	43 20	
Alice F. Palmer, ...	24 80	
A. A. Miner, ...	16 33	
		434 88

DETAILS No. 183.

STATE NORMAL ART SCHOOL.

[Acts 1880, Chap. 223; 1883, Chap. 128; 1885, Chap. 330; 1891, Chap. 28.]

George H. Bartlett, Principal,	$3,000 00		
A. H. Munsell, Associate Teacher,	1,600 08		
A. K. Cross, Associate Teacher,	1,500 00		
M. Louise Field, Associate Teacher,	1,500 00		
Mercy A. Bailey, Associate Teacher,	1,200 00		
Annie E. Blake, Associate Teacher,	1,200 00		
Deristhe L. Hoyt, Associate Teacher,	1,125 00		
George Jepson, Associate Teacher,	924 99		
Henry H. Kendall, Associate Teacher, ...	850 00		
Mary T. Jones, Associate Teacher,	700 08		
Edward W. Hamilton, Associate Teacher, ...	375 00		
Elizabeth H. Perry, Associate Teacher, ...	175 00		
Walter L. Sargent, Associate Teacher, ...	120 00		
James Hall, Associate Teacher,	120 00		
John L. Frisbie, Associate Teacher,	120 00		
Amounts carried forward,	$14,510 15	. . .	$22,951 39

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STATEMENT VII. Revenue Expenses. DETAILS 184.

STATE NORMAL ART SCHOOL — *Concluded.*

Amounts brought forward,	$14,510 15	. . .	$22,951 39
Wilhelmina L. Dranga, Associate Teacher,	75 00		
Kate F. Pierce, Associate Teacher,	60 00		
George W. Dawson, Associate Teacher,	40 00		
Richard Andrew, Associate Teacher,	40 00		
Harold H. Brown, Associate Teacher,	20 00		
Peter Harris, Janitor,	800 04		
Frederick Harris, Assistant Janitor,	200 04		
		$15,745 23	
GENERAL EXPENSES.			
Fuel,	$1,149 25		
Instructor of Gymnastics,	375 00		
Advertising,	261 00		
Printing,	127 63		
Steam Fittings,	73 35		
Water Rates,	70 25		
Gas,	47 06		
Electric Lighting,	11 97		
		2,115 51	
			17,860 74

DETAILS No. 184.

SUPPORT OF NORMAL SCHOOLS.*

[Acts 1891, Chap. 28.]

BRIDGEWATER NORMAL SCHOOL.			
A. G. Boyden, Principal, Salary,	$3,000 00		
Assistants, Salaries,	13,359 38		
		$16,359 38	
EXPENSES.			
Coal,	$1,073 34		
Watchman,	616 75		
Teachers in School of Observation,	551 80		
Janitors,	424 50		
Books for Model School,	194 44		
Engineer,	180 00		
Stationery,	167 34		
Apparatus,	138 30		
Advertising,	98 41		
Catalogues,	90 63		
Repairs,	82 50		
Amounts carried forward,	$3,618 01	$16,359 38	$40,812 13

* Balance of Support of Normal Schools, see Details No. 308.

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STATEMENT VII. **Revenue Expenses.** DETAILS 185 AND 186.

SUPPORT OF NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,	$3,618 01	$16,359 38	$40,812 13
Furniture,	61 70		
Maps,	45 00		
Record Books,	10 89		
		3,735 60	
		$20,094 98	
FRAMINGHAM NORMAL SCHOOL.			
EXPENSES.			
Janitor,	$840 00		
Engineer,	61 34		
		901 34	
			20,996 32

DETAILS No. 185.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Res. 1869, Chap. 19; Acts 1891, Chap. 4.]

Amount of Appropriation paid Treasurer,			30,000 00

DETAILS No. 186.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Acts 1891, Chap. 28.]

CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amount paid for Board and Tuition of 84 Pupils for quarter commencing Jan. 1, 1891,	$3,675 00		
Amount paid for Board and Tuition of 83 Pupils for quarter commencing April 1, 1891,	3,631 25		
Amount paid for Board and Tuition of 83 Pupils for quarter commencing July 1, 1891,	3,631 25		
Amount paid for Board and Tuition of 86 Pupils for quarter commencing Oct. 1, 1891,	3,587 50		
		$14,525 00	
Amounts carried forward,		$14,525 00	$91,808 45

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STATEMENT VII. Revenue Expenses. DETAILS 187.

EDUCATION OF DEAF MUTES — *Concluded.*

Amounts brought forward,		$14,525 00	$91,808 45
AMERICAN ASYLUM AT HARTFORD, CONN.			
Amount paid for Board and Tuition of 54 Pupils for quarter commencing March 1, 1891,	$2,393 75		
Amount paid for Board and Tuition of 54 Pupils for quarter commencing June 1, 1891,	2,393 75		
Amount paid for Board and Tuition of 62 Pupils for quarter commencing Sept. 1, 1891,	2,787 50		
Amount paid for Board and Tuition of 63 Pupils for quarter commencing Dec. 1, 1891,	2,875 00		
Clothing for the Year,	377 27		
		10,827 27	
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amount paid for Tuition of 93 Pupils for six months commencing Feb. 1, 1891,	$4,458 29		
Amount paid for Tuition of 82 Pupils for six months commencing Sept 1, 1891,	4,059 56		
Travelling Expenses,	1,167 61		
		9,685 46	
Board and Tuition of Edith M. Thomas,		300 00	
			35,337 73

DETAILS No. 187.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.

[Acts 1888, Chap. 431; 1890, Chaps. 4 and 379.]

Secretary of Joint Committee of Dalton, Cheshire and Lanesborough,	$1,000 00	
Chairman and Secretary of Joint Committee of Walpole and Bridgewater,	1,000 00	
Secretary of Joint Committee of Ashland and Hopkinton,	1,000 00	
Chairman of Joint Committee of Easthampton, Southampton and Westhampton,	1,000 00	
Chairman of Joint Committee of Hubbardston, Royalston and Phillipston,	1,000 00	
Secretary of Joint Committee of Pepperell, Ayer, Littleton and Harvard,	1,000 00	
Amounts carried forward,	$6,000 00	$127,146 18

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SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Concluded.*

Amounts brought forward, . . .	$6,000 00	$127,146 18
Chairman of Joint Committee of Conway, Williamsburg, Whately and Sunderland, .	1,000 00	
Chairman of Joint Committee of Orange, Erving and Wendell, ...	1,000 00	
Chairman of Joint Committee of Scituate, Marshfield and Duxbury, ...	1,000 00	
Chairman of Joint Committee of Uxbridge and Douglas, ...	1,000 00	
Secretary of Joint Committee of Deerfield, Hatfield and Leverett, ...	1,000 00	
Chairman of Joint Committee of Charlemont, Hawley, Heath, Rowe and Monroe, . .	1,000 00	
Chairman of Joint Committee of Hardwick, Barre and Petersham, ...	1,000 00	
Chairman of Joint Committee of Southborough, Berlin, Northborough and Shrewsbury, ...	1,000 00	
Secretary of Joint Committee of Chester, Becket, Middlefield and Worthington, .	1,000 00	
Chairman of Joint Committee of Westminster, Princeton and Sterling, ...	1,000 00	
Chairman of Joint Committee of Agawam, Granville and Longmeadow, . .	1,000 00	
Secretary of Joint Committee of Monson and Brimfield, ...	1,0 0 00	
Chairman of Joint Committee of Bedford, Billerica, Burlington, Carlisle, Lincoln and Wilmington, ...	1,000 00	
Secretary of Joint Committee of Holden and Leicester, ...	1,000 00	
		20,000 00

DETAILS No. 188.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Acts 1890, Chaps. 347 and 433.]

EXPENSES.		
Cases, Labels, Etc., ...	$176 87	
Printing, ...	49 28	
Henry S. Nourse, Travelling Expenses, ...	43 25	
Samuel S. Green, Travelling Expenses, ...	39 12	
Freight, ...	31 16	
Postage, ...	12 00	
Amounts carried forward, .	$351 68	$147,146 18

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STATEMENT VII. **Revenue Expenses.** DETAILS 188.

ESTABLISHMENT OF FREE PUBLIC LIBRARIES — *Concluded.*

Amounts brought forward,	$351 68	. . .	$147,146 18
Messenger,	10 80		
Anna E. Ticknor, Services,	7 50		
		$369 98	
Books for, —			
Agawam,	$99 88		
Alford,	100 00		
Berlin,	99 95		
Blandford,	99 96		
Bourne,	100 00		
Boxborough,	100 00		
Charlemont,	99 99		
Chilmark,	99 87		
Edgartown,	100 00		
Egremont,	100 00		
Falmouth,	100 00		
Goshen,	100 00		
Granby,	99 97		
Greenwich,	99 95		
Hamilton,	99 94		
Hampden,	99 90		
Leverett,	99 89		
Mashpee,	99 92		
Monterey,	99 94		
Mount Washington,	100 00		
New Ashford,	99 93		
Otis,	99 91		
Pelham,	99 98		
Peru,	99 95		
Plainfield,	100 00		
Plympton,	99 98		
Prescott,	99 95		
Rowley,	100 00		
Sandwich,	99 97		
Sheffield,	99 89		
Southwick,	99 91		
Tyringham,	99 97		
Westport,	99 81		
West Stockbridge,	99 92		
Windsor,	99 86		
		3,498 19	
			3,868 17
Amount carried forward,	. . .	. . .	$151,014 35

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DETAILS No. 189.

DUKES COUNTY TEACHERS' ASSOCIATION.

[Acts 1866, Chap. 61; 1872, Chap. 215; 1891, Chap. 28.]

Amount brought forward, ...	. . .	$151,014 35
Paid Dukes County Teachers' Association, .	. . .	50 00

DETAILS No. 190.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Acts 1890, Chap. 335; 1891, Chap. 393.]

Paid Premium on Securities purchased for the Massachusetts School Fund, . . .	. . .	$5,980 90
Total Educational Expenses, 1891, paid from Revenue, ...	. . .	$187,045 25

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STATE LIBRARY.

DETAILS No. 191.

STATE LIBRARY.

[Pub. Stat., Chap. 5, Sect. 17; 1886, Chap. 66; 1887, Chap. 209; 1888, Chap. 24; 1891, Chaps. 2, 28 and 172.]

LIBRARIAN.		
John W Dickinson, without pay.		
ASSISTANT LIBRARIAN AND CLERK OF THE STATE BOARD OF EDUCATION.		
C. B. Tillinghast, ...	. . .	$2,500 00
CLERKS.		
Ellen M. Sawyer, ...	$1,058 33	
Maria C. Smith, ...	779 17	
Alice C. Munroe, ...	779 17	
Jennie W. Foster, ...	540 00	
E. F. Knowles, ...	56 70	
Annie H. White, ...	48 30	
W. H. Smith, Messenger, ...	200 00	
		3,461 67
PURCHASE OF BOOKS, ETC.		
Books, ...	$4,952 23	
Newspapers, ...	47 00	
		4,999 23
CONTINGENT EXPENSES.		
Binding Books, ...	$708 69	
Books, ...	205 88	
Stationery, ...	23 20	
Newspaper Carriers, ...	23 16	
Photographic Views, ...	12 50	
Expressage, ...	12 02	
Directory, ...	5 00	
Rubber Stamps, ...	4 00	
Mounting Map, ...	3 25	
Labels, ...	1 75	
		999 45
Total Expenses of the State Library, 1891, ...	. . .	$11,960 35

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CHARITABLE.

DETAILS No. 192.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., Chap. 86, Sects. 13, 16, 19, 20 and 40; Acts 1891, Chap. 60.]

SALARIES OF SUPERINTENDENT AND OFFICERS.		
Herbert B. Howard, Superintendent and Physician, from November 16th,	$281 25	
C. Irving Fisher, Superintendent and Physician, to November 15th,	1,968 75	
John M. Gile, Assistant Superintendent, from November 16th,	150 00	
John H Cocker, Assistant Superintendent, to September 30th,	800 00	
Herbert B Howard, Assistant Physician, to November 15th,	1,312 50	
Ida M. Porter, Assistant Physician,	600 00	
Nathan W. Scott, Engineer, from November 16th,	37 50	
Artemus S. Young, Engineer, to November 15th,	1,050 00	
Charles B. Marsh, Clerk,	1,500 00	
		$7,700 00
MATRONS.		
Susan P. Hunkins,	$360 00	
Marie Tyler,	233 36	
Annie E. Ramsay,	229 48	
Lucy Hunter,	212 09	
Eliza A. Russell,	187 65	
Mary M. Phinney,	185 57	
Myra D. Vaughan,	167 60	
Annie L. Marston,	114 00	
Kate E. Holden,	20 00	
		1,709 75
NURSES.		
Hubert F. Comstock,	$300 00	
John C. Kenney,	296 21	
Mattie M. Culver,	251 32	
Alice M. Smith,	240 00	
Clara V. Stevens,	238 71	
A. I. Tuttle,	222 67	
Amounts carried forward,	$1,548 91	$9,409 75

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$1,548 91	$9,409 75
A. M. Goddard,	217 65	
Maud Court,	212 82	
Walter A Allen,	206 45	
Margaret Peterson,	201 64	
Lillian I. Leighton,	181 28	
Mary J. McPhee,	174 00	
Sarah D. Hicks,	150 38	
Rena Kaser,	129 22	
Herbert E Phinney,	108 07	
Tillie Weir,	107 96	
A. R. Boynton,	105 00	
Julius C. Boursse,	100 00	
Sarah D. Wells,	84 00	
Joseph J. Parker,	83 67	
Addie E. Waterman,	51 55	
Harry G. Bullard,	49 68	
Rose Slobodinsky,	48 74	
Phebe W. Candage,	42 96	
Harriet Ramsay,	37 29	
Janet Riddler,	36 74	
		3,877 51
FARMERS.		
George D. Foristall,	$900 00	
Carroll F. Edgecomb,	300 00	
George F. Weaver,	300 00	
George E. Gifford,	300 00	
T. S. McLane,	266 34	
Charles H. Waitt,	250 65	
Merritt J. Smith,	225 00	
Isaac D. Carley,	209 81	
J. F. B. Bailey,	200 00	
Joseph A. Carson,	193 55	
George Gamble,	178 34	
Temple C. Huntress,	125 40	
W. N. Moody,	90 00	
Frank B. Wheeler,	82 50	
Ira F. Morse,	25 00	
Jeremiah Martin,	2 78	
		3,649 37
OTHER HELP.		
Nicholas Cooney, Assistant Engineer,	$540 00	
William H. Mason, Fireman,	300 00	
David W. Scott, Fireman,	180 00	
Edward F. Hopkins, Fireman,	150 00	
Hiram E. McFarlane, Fireman,	53 34	
F. B. Jewett, Pharmacist,	150 00	
E. R. P. Fourtin, Pharmacist,	98 79	
John M. Gile, Pharmacist,	91 67	
Amounts carried forward,	$1,563 80	$16,936 63

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$1,563 80	$16,936 63
Thomas Carley, Baker,	720 00	
A. S. Barnard, Cook,	540 00	
Josie H. Webber, Cook,	360 00	
Moses A. Warren, Launderer,	75 16	
Oressa L Warren, Laundress,	57 00	
Melvina Barnard, Seamstress,	217 70	
George H. Mason, Storekeeper,	390 00	
John W. Hicks, Yard Officer,	339 68	
Wm P. Grinnell, Receiving Officer,	185 00	
Daniel K. Vaughan, Watchman,	360 00	
Nathan W. Scott, Electrician,	525 00	
Albert Dallow, Electrician,	46 67	
E. N. Patterson, Carpenter,	720 00	
Michael Sullivan, Blacksmith,	110 00	
Jeremiah Collins, Plasterer,	96 00	
James McBride, Gardener,	540 00	
George Huntress, Herdsman,	300 00	
Peter H. Cooper, Attendant,	360 00	
George W. Pitman, Attendant,	300 00	
W. L. LeMott, Attendant,	300 00	
Annie E Mason, Attendant,	288 00	
Rose Miller, Attendant,	282 58	
Marcella McAdams, Attendant,	241 50	
Eveline L. Sage, Attendant,	240 00	
Marion McPherson, Attendant,	237 00	
Alice L. King, Attendant,	236 00	
Lucy A. Carman, Attendant,	235 48	
Mattie W. Bird, Attendant,	235 34	
Georgie Moren, Attendant,	234 00	
B. F. Fennell, Attendant,	220 00	
Inez S. Peterson, Attendant,	159 58	
Lavinia Wheeler, Attendant,	156 67	
Eliza H. Miller, Attendant,	155 20	
Hamilton Witherill, Attendant,	100 00	
Addie A. Gregory, Attendant,	91 61	
James A. Gregory, Attendant,	61 29	
Ellen B. Russell, Attendant,	56 67	
Janet Anderson, Attendant,	51 00	
Emeline Shedd, Attendant,	47 16	
O. B. Colbath, Attendant,	43 33	
Mary McNeil, Attendant,	35 13	
Margaret Cooper, Attendant,	20 00	
Lelia Pendleton, Attendant,	14 81	
Florence F. Caldwell, Attendant,	10 96	
M. E. McDonald, Attendant,	9 87	
Chaplains,	494 00	
		12,063 19
Amount carried forward,		$28,999 82

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$28,999 82
MISCELLANEOUS EXPENSES.		
Ashes,	$31 02	
Appraisal of Property,	200 00	
Agricultural Implements,	118 30	
Bread and Crackers,	58 76	
Boots, Shoes and Stock,	1,783 45	
Belting,	56 19	
Brooms and Brushes,	180 80	
Books,	290 48	
Baskets,	33 00	
Butter and Cheese,	3,997 14	
Beans and Peas,	517 32	
Concreting,	21 00	
Combs,	42 75	
Carpeting,	130 45	
Crockery and Glassware,	297 11	
Coffee and Cocoa,	1,131 52	
Cloth and Clothing,	3,289 07	
Cement, Lime and Plaster,	91 45	
Corn, Meal and Oats,	3,709 98	
Coal,	13,678 33	
Clocks and Repairs,	24 38	
Dry Goods,	4,978 02	
Entertainments,	20 00	
Eggs,	425 39	
Expressage,	188 13	
Electrical Supplies,	187 86	
Furniture and Repairs,	299 33	
Flour,	6,065 85	
Fish,	2,840 34	
Freight,	3,294 41	
Fruit,	307 75	
Fertilizers,	471 82	
Fireworks,	14 81	
Groceries,	610 04	
Gratuities,	155 17	
Glass,	13 13	
Hardware and Cutlery,	760 85	
Hats and Caps,	203 42	
Hose,	25 17	
Harness and Repairs,	176 29	
Hay,	71 70	
Inspection of Boilers,	50 00	
Live Stock,	310 00	
Lumber,	793 29	
Labor,	3,290 69	
Making Cider,	14 08	
Mats,	13 50	
Molasses and Syrup,	426 48	
Amounts carried forward,	$55,690 02	$28,999 82

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STATE ALMSHOUSE, TEWKSBURY— *Concluded.*

Amounts brought forward,	$55,690 02	$28,999 82	
Medicines,	1,714 90		
Meat,	8,876 98		
Metals,	32 02		
Middlings,	1,448 25		
Moving Buildings,	250 00		
Newspapers,	65 50		
Oatmeal,	372 15		
Oil,	247 21		
Painting,	741 25		
Postage,	116 56		
Powder,	8 84		
Rice,	365 18		
Rubber Goods,	209 26		
Repairs,	2,376 95		
Steam Fittings,	1,418 94		
Seeds and Plants,	332 17		
Stationery,	400 23		
Sugar,	1,490 57		
Salt,	104 50		
Spectacles,	29 75		
Soap and Stock,	256 19		
Straw,	15 01		
Sleigh,	37 00		
Trees,	166 98		
Tobacco,	12 41		
Telephone and Telegrams,	328 45		
Tinware,	423 61		
Travelling Expenses,	287 79		
Transportation of Inmates,	172 90		
Tea,	488 56		
Trustees' Travel,	205 71		
Toilet Paper,	15 00		
Tuning Piano,	5 00		
Tank,	175 00		
Undertakers' Services,	124 00		
Vegetables,	263 65		
Washing Machine,	175 00		
Woodenware,	46 35		
		79,489 84	
Total Expenses State Almshouse, 1891,			$108,489 66
Amount carried forward,			$108,489 66

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DETAILS No. 193.

STATE PRIMARY SCHOOL, MONSON.

[Pub. Stat., Chap. 89, Sects. 1, 2 and 3; Acts 1891, Chap. 40.]

Amount brought forward,			$108,489 66
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Amos Andrews, Superintendent,	$1,600 00		
Laura A. Calver, Physician,	569 00		
James J. Prentiss, Clerk,	600 00		
Joseph H. Kenerson, Engineer,	1,000 00		
		$3,769 00	
MATRONS.			
M. A. Andrews,	$400 00		
C. A. Watson,	250 00		
N. J. Rice,	250 00		
Mary N. Reed,	237 50		
Ada Swinerton,	62 50		
		1,200 00	
TEACHERS.			
E. M. Fullington,	$500 00		
S. E. Prentiss,	360 00		
G. A. Cheney,	250 00		
H. E. Darte,	250 00		
F. J. Dyer,	250 00		
Carrie E. Lacey,	178 09		
Florence G. Bissett,	125 00		
Solvi Greve,	111 00		
G. E. Andrews,	104 17		
E. A. King,	104 17		
Emma E. Greene,	83 33		
E. S. Foster,	62 50		
M. A. Gibson,	55 78		
Sarah L. Dinsmore,	20 83		
		2,454 87	
SUNDRY OTHER HELPS.			
Edward E. Walker, Supervisor,	$515 00		
Erwin G. Ward, Supervisor,	480 00		
Wm. M Watson, Supervisor,	420 00		
F. W. Wetmore, Supervisor,	271 94		
C. R. Warren, Supervisor,	250 00		
C. D. Clark, Supervisor,	185 83		
Louisa Tapley, Supervisor,	158 28		
Louisa F. White, Supervisor,	10 08		
Frank Duffy, Baker,	511 70		
Jane Julina, Cook,	274 84		
E. A Kingman, Cook,	196 23		
Martha Farrell, Cook,	5 50		
Amounts carried forward,	$3,279 40	$7,423 87	$108,489 66

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$3,279 40	$7,423 87	$108,489 66
Elon G. Buss, in charge of Dining Hall,	420 00		
L. E. Preston, Assistant in Dining Hall,	240 00		
Mary L. Root, Housekeeper,	175 00		
Emma A. Moore, Housekeeper,	50 00		
L. A. Smith, Housekeeper,	37 50		
Nellie McDowell, Housekeeper,	11 66		
R. F. Mudge, Nurse,	160 63		
Kate M. Bumstead, Nurse,	43 90		
L. F. Abell, Nurse,	41 66		
Margaret McRae, Quarantine Officer,	227 74		
William P. Franklin, Assistant in Kitchen,	200 00		
M. M. Lee, Laundress,	250 00		
Bridget Russell, Laundress,	102 93		
Nellie Harris, Laundress,	45 42		
Johanna Halley, Laundress,	7 47		
Margaret Shay, Laundress,	6 19		
N. A. D. Wheeler, Tailor,	120 00		
J. A Buss, Tailoress,	245 30		
S. A. Parkhurst, Tailoress,	126 50		
J. E Warren, Tailoress,	78 12		
Mattie J. Strong, Tailoress,	56 26		
L. E. Parkhurst, Tailoress,	32 58		
S. E. Ward, Sewing Teacher,	166 67		
M. V. Wood, Sewing Teacher,	151 85		
A. A. Taylor, Sewing Teacher,	62 50		
S. C. Rogers, Shoemaker,	420 00		
J. M. Sisk, Expressman,	360 00		
John McRae, Farmer,	252 74		
S. S. Nichols, Farmer,	252 68		
John Johnson, Farmer,	162 66		
John E Taylor, Farmer,	135 00		
George McDonald, Farmer,	64 00		
Wm. W. Waid, Farmer,	60 00		
Harry Banister, Farmer,	21 33		
William A. Warren, Gardener,	128 23		
Wm. H Mason, Teamster,	202 50		
J. C. Rand, Teamster,	40 59		
Martin B. Tinker, Carpenter,	315 00		
Willard A. Warren, Watchman,	324 00		
George W. Carpenter, Fireman,	216 77		
George H. Miller, Fireman,	144 30		
Joseph G. Hart, Fireman,	90 00		
George E. Cooley, Fireman,	43 87		
Sadie F. Price, Substitute,	245 14		
Patrick Lanning, Laborer,	80 00		
Amounts carried forward,	$9,898 09	$7,423 87	$108,489 66

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$9,898 09	$7,423 87	$108,489 66
Thomas J. Flynn, Laborer,	16 66		
Sundry Labor,	316 00		
J. M. Sears, Attendant,	249 17		
Wm. Kelley, Hostler,	96 00		
		10,575 92	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$72 53		
Butter and Cheese,	2,019 03		
Beans and Peas,	231 74		
Boots, Shoes and Stock,	1,110 50		
Brooms and Brushes,	97 81		
Books and Binding Same,	214 84		
Blacksmithing,	220 94		
Baskets,	26 75		
Bread and Crackers,	91 34		
Chaplains' Services,	255 00		
Cloth and Clothing,	2,146 74		
Coffee and Cocoa,	219 67		
Corn, Meal and Oats,	2,150 05		
Crockery and Glassware,	243 48		
Clocks and Repairs,	10 95		
Cement, Lime and Plaster,	75 70		
Coal,	4,186 26		
Carpetings,	168 38		
Dry Goods,	2,400 20		
Dam-Coping,	122 28		
Entertainments,	21 21		
Expressage,	133 25		
Eggs,	300 09		
Flour,	2,609 74		
Freight,	153 16		
Fruit,	208 98		
Fish,	676 55		
Furniture and Repairs,	72 03		
Fireworks,	34 84		
Fertilizers,	102 73		
Groceries,	566 19		
Gratuities,	7 01		
Gasolene,	687 94		
Hardware and Cutlery,	350 13		
Hats and Caps,	119 54		
Harness and Repairs,	60 65		
Inspection of Boilers,	16 00		
Labor,	1,654 70		
Lumber,	353 55		
Leather Bags,	82 75		
Live Stock,	168 50		
Making Cider,	10 56		
Meat,	3,087 06		
Amounts carried forward,	$27,541 35	$17,999 79	$108,489 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

STATE PRIMARY SCHOOL, MONSON — *Concluded.*

Amounts brought forward,	$27,541 35	$17,999 79	$108,489 66
Molasses and Syrup,	293 09		
Medicines and Hospital Stores,	759 69		
Milk,	626 61		
Newspapers and Magazines,	117 30		
Oatmeal,	40 00		
Oil,	46 95		
Organ,	95 00		
Postage,	81 58		
Painting and Stock,	368 14		
Pails,	11 39		
Return of Elopers,	46 14		
Repairs,	746 30		
Rent of Pastures,	170 00		
Rice,	50 20		
Rubber Goods,	143 12		
Rent of Piano,	32 00		
Sugar,	692 94		
Salt,	29 15		
Stationery and Record Books,	206 62		
Soap,	381 87		
Steam Fittings,	73 58		
School Supplies,	135 01		
Seeds and Plants,	69 43		
Straw,	167 98		
Telegrams and Telephone,	63 12		
Travelling Expenses,	164 58		
Transportation of Inmates,	83 17		
Toys,	78 65		
Tuning Piano,	4 00		
Tea,	232 61		
Tinware,	77 53		
Toilet Paper,	6 50		
Vegetables,	333 55		
Veterinary's Services,	16 00		
Woodenware,	9 75		
		33,994 90	
Boarding out Children,		6,999 54	
Total Expenses, State Primary School, 1891,			58,994 23

DETAILS No. 194.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Acts 1883, Chap. 239; Acts 1887, Chap. 123; 1891, Chaps. 4 and 6.]

Appropriation paid to Treasurer of Mass. School for the Feeble-minded,		$25,000 00	
Amounts carried forward,		$25,000 00	$167,483 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 195 AND 196.

MASS. SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward, . . .	$25,000 00	$167,483 89
Paid Mass. School for the Feeble-minded for Support of State Pupils, ...	6,791 16	
Paid Baldwinsville Cottages for Children for Support of State Pupils, ...	1,690 00	
		33,481 16

DETAILS No. 195.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., Chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, Chap. 181; 1883, Chap. 232; 1887, Chap. 170; 1891, Chap. 6.]

STATE LUNATIC PAUPERS.		
Worcester Insane Asylum. For Support of Lunatic Paupers, . . .	$20,572 31	
Danvers Lunatic Hospital. For Support of Lunatic Paupers, . . .	25,866 64	
Worcester Lunatic Hospital. For Support of Lunatic Paupers, . . .	41,896 50	
Northampton Lunatic Hospital. For Support of Lunatic Paupers, . . .	14,738 97	
Taunton Lunatic Hospital. For Support of Lunatic Paupers, . . .	20,500 87	
Westborough Insane Hospital. For Support of Lunatic Paupers, . . .	28,284 93	
State Lunatic Paupers Boarded out in Families. (Acts 1885, Chap. 385.) For Board, Clothing, Etc., ...	8,273 28	
		160,133 50

DETAILS No. 196.

WESTBOROUGH INSANE HOSPITAL MAINTENANCE.

[Acts 1891, Chaps. 148 and 431.]

Agricultural Implements, ...	$127 95	
Bread and Crackers, ...	5 02	
Beans and Peas, ...	165 25	
Blacksmithing, ...	82 23	
Amounts carried forward, . . .	$380 45	$361,098 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

WESTBOROUGH INSANE HOSPITAL — *Continued.*

Amounts brought forward,	$380 45	$361,098 55
Brooms and Brushes,	41 28	
Butter and Cheese,	1,191 67	
Boots and Shoes,	273 98	
Books,	9 60	
Baskets,	3 00	
Coal,	337 34	
Coffee and Cocoa,	345 87	
Corn, Meal and Oats,	753 79	
Crockery and Glassware,	107 97	
Clothing,	301 50	
Cement, Lime, Etc,	41 10	
Carpetings,	7 14	
Dry Goods,	1,032 92	
Electrical Supplies,	13 27	
Eggs,	179 08	
Expressage,	96 01	
Furniture,	143 55	
Fish,	474 38	
Fruit,	158 33	
Flour,	935 57	
Freight,	144 96	
Fertilizers,	19 50	
Gasolene,	191 36	
Groceries,	670 70	
Hardware,	127 52	
Harness Repairs,	4 60	
Hay and Straw,	158 34	
Lumber,	275 81	
Live Stock,	433 00	
Molasses,	221 27	
Meat,	2,502 76	
Medicines,	88 01	
Newspapers,	6 00	
Oil,	139 75	
Oatmeal,	60 00	
Pay-roll of Employees,	3,081 32	
Pails,	7 00	
Paint,	145 72	
Postage,	40 00	
Photographic Material,	2 93	
Rent of Farm,	50 00	
Repairs,	436 78	
Rice,	94 86	
Steam Fittings,	416 98	
Sugar,	480 75	
Soap,	81 40	
Salt,	32 60	
Stationery,	107 85	
Seeds,	1 20	
Amounts carried forward,	$16,850 77	$361,098 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 197.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward, . . .	$16,850 77	$361,098 55
Travel of Steward and others, . . .	57 01	
Travel of Superintendent, ...	168 09	
Tea, ...	295 50	
Tobacco, ...	89 07	
Toilet Paper, ...	23 00	
Tinware, ...	95 48	
Vinegar, ...	45 93	
Vegetables, ...	304 95	
Veterinary's Services, ...	20 00	
Wagon, ...	35 00	
Woodenware, ...	15 20	
		18,000 00

DETAILS No. 197.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1891, Chap. 6.]

SUPPORT OF PAUPERS.

Paid to Cities and Towns.

City of Boston (O. of P.), .	$1,245 43	
of Boston (City Hospital), .	18,876 52	
of Boston (Carney Hospital),	2,743 03	
of Boston (C. P. I.), . .	961 31	
of Brockton, ...	205 39	
of Cambridge, ...	170 41	
of Chelsea, ...	135 87	
of Chicopee, ...	130 17	
of Fall River, ...	2,366 69	
of Fitchburg, ...	310 66	
of Gloucester, ...	309 38	
of Holyoke, ...	240 55	
of Lawrence, ...	769 86	
of Lowell, ...	1,773 78	
of Lynn, ...	9 84	
of Marlborough, . . .	61 36	
of New Bedford, . . .	605 27	
of Newton, ...	521 57	
of Newburyport, . . .	300 74	
of Northampton, . . .	48 90	
of Pittsfield, ...	214 27	
of Quincy, ...	29 14	
of Salem, ...	229 42	
of Somerville, ...	200 13	
of Springfield, . . .	688 92	
Amount carried forward, . . .	. . .	$379,098 55

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STATE PAUPERS — *Continued.*

Amount brought forward,			$379,098 55
City of Taunton,	$65 93		
of Waltham,	43 78		
of Worcester,	44 77		
of Worcester (City Hospital),	2,649 75		
of Woburn,	36 11		
Town of Adams,	154 30		
of Ashburnham,	55 71		
of Ashland,	25 00		
of Amesbury,	19 00		
of Ashby,	15 95		
of Barre,	11 12		
of Beverly,	5 50		
of Billerica,	100 07		
of Blackstone,	57 01		
of Boxborough,	17 85		
of Bridgewater,	231 95		
of Clinton,	20 00		
of Colrain,	104 00		
of Dighton,	291 06		
of Dana,	21 37		
of Danvers,	123 75		
of Easthampton,	9 00		
of Egremont,	103 61		
of Everett,	3 00		
of Framingham,	97 81		
of Gardner,	309 91		
of Greenfield,	12 00		
of Georgetown,	48 00		
of Grafton,	152 88		
of Hanover,	7 50		
of Hinsdale,	38 15		
of Holland,	17 50		
of Holliston,	34 30		
of Hopedale,	135 87		
of Huntington,	374 82		
of Hubbardston,	24 62		
of Hudson,	165 00		
of Ipswich,	3 80		
of Leominster,	16 00		
of Longmeadow,	75 58		
of Ludlow,	19 73		
of Manchester,	12 25		
of Millbury,	91 00		
of Middleborough,	38 00		
of Natick,	22 64		
of New Braintree,	8 50		
of New Marlborough,	108 34		
of Newbury,	10 26		
of North Adams,	9 00		
Amount carried forward,			$379,098 55

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STATEMENT VII. Revenue Expenses. DETAILS 197.

STATE PAUPERS — *Continued.*

Amount brought forward,			$379,098 55
Town of Norwell,	$19 50		
of Northbridge,	90 34		
of Palmer,	292 24		
of Paxton,	39 90		
of Peabody,	24 06		
of Phillipston,	8 75		
of Plymouth,	14 00		
of Plympton,	41 75		
of Reading,	22 10		
of Rockport,	6 00		
of Salisbury,	68 78		
of Saugus,	29 25		
of Sherborn,	30 44		
of Southbridge,	22 00		
of Spencer,	26 50		
of Stoneham,	173 47		
of Templeton,	135 95		
of Tewksbury,	38 00		
of Warren,	9 75		
of Ware,	34 82		
of Wakefield,	3 82		
of Webster,	211 06		
of Westfield,	275 91		
of Westford,	16 00		
of Westhampton,	24 00		
of Wendell,	40 75		
of Westborough,	136 10		
of Westminster,	32 75		
of Weymouth,	17 29		
of Wilbraham,	57 60		
of Winchendon,	74 00		
of Wrentham,	14 00		
		$41,222 54	
Paid on Account of 1890.			
City of Boston (O of P.),	$1,978 17		
of Boston (Carney Hospital),	1,456 67		
of Boston (C. P. I.),	461 15		
of Boston (City Hospital),	13,438 68		
of Brockton,	53 06		
of Cambridge,	60 88		
of Chelsea,	58 45		
of Chicopee,	312 32		
of Fall River,	1,427 37		
of Fitchburg,	70 38		
of Gloucester,	196 21		
of Haverhill,	123 99		
of Holyoke,	400 00		
of Lawrence,	283 53		
Amounts carried forward,		$41,222 54	$379,098 55

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$41,222 54	$379,098 55
City of Lowell,	$662 22		
of Lynn,	427 38		
of Malden,	51 31		
of Marlborough,	53 25		
of New Bedford,	812 92		
of Newburyport,	48 24		
of Newton,	402 87		
of Northampton,	25 68		
of Pittsfield,	29 78		
of Salem,	127 74		
of Somerville,	105 56		
of Springfield,	323 34		
of Taunton,	186 56		
of Waltham,	271 56		
of Woburn,	4 15		
of Worcester,	18 89		
of Worcester (City Hospital),	296 60		
Town of Andover,	57 00		
of Ashburnham,	31 87		
of Ashland,	19 50		
of Attleborough,	162 00		
of Auburn,	39 50		
of Barnstable,	25 80		
of Beverly,	20 96		
of Billerica,	81 40		
of Braintree,	15 00		
of Bridgewater,	35 92		
of Clinton,	12 00		
of Cohasset,	168 17		
of Colrain,	104 00		
of Danvers,	122 32		
of Dennis,	45 96		
of Douglas,	180 37		
of East Bridgewater,	4 75		
of Easthampton,	137 61		
of Easton,	55 26		
of Edgartown,	228 15		
of Egremont,	42 79		
of Foxborough,	32 00		
of Franklin,	85 41		
of Gardner,	33 00		
of Georgetown,	45 77		
of Great Barrington,	44 14		
of Greenfield,	14 62		
of Groveland,	104 00		
of Hanover,	40 25		
of Hardwick,	18 25		
of Harwich,	101 06		
of Hatfield,	47 00		
Amounts carried forward,		$41,222 54	$379,098 55

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STATEMENT VII. Revenue Expenses. DETAILS 197.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$41,222 54	$379,098 55
Town of Holden,	$55 56		
of Hopkinton,	112 94		
of Hudson,	131 00		
of Huntington,	20 83		
of Hyde Park,	5 50		
of Ipswich,	1 00		
of Kingston,	102 02		
of Lee,	23 50		
of Leominster,	132 70		
of Littleton,	10 73		
of Marblehead,	5 39		
of Maynard,	46 95		
of Methuen,	179 74		
of Middleton,	42 00		
of Milford,	90 96		
of Millbury,	33 50		
of Montague,	93 50		
of Natick,	38 93		
of New Marlborough,	95 22		
of Newbury,	34 02		
of North Adams,	22 50		
of Northborough,	80 25		
of Norton,	31 00		
of Norwell,	86 00		
of Oxford,	75 75		
of Palmer,	171 05		
of Paxton,	14 88		
of Peabody,	23 82		
of Randolph,	29 05		
of Rockport,	53 39		
of Russell,	114 24		
of Shirley,	26 40		
of South Hadley,	84 95		
of Stoneham,	173 91		
of Stoughton,	62 00		
of Sturbridge,	124 07		
of Sutton,	112 46		
of Templeton,	29 11		
of Ware,	94 97		
of Webster,	327 70		
of Wellesley,	39 17		
of West Brookfield,	8 12		
of Westfield,	240 84		
of Westford,	5 00		
of Weymouth,	96 50		
of Wilbraham,	1 10		
of Winchendon,	223 26		
of Winchester,	133 50		
		30,064 72	
Amounts carried forward,		$71,287 26	$379,098 55

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STATE PAUPERS — *Continued.*

Amounts brought forward, . . .		$71,287 26	$379,098 55
Paid on Account of 1889 and Previous Years.			
City of Boston, City Hospital, .	$16 28		
of Boston, Carney Hospital, .	32 14		
of Cambridge, . . .	50 07		
of Holyoke, ...	28 20		
of Malden, ...	62 28		
of Newton, ...	59 71		
of Taunton, ...	4 30		
of Waltham, ...	58 07		
Town of Athol, ...	152 44		
of Attleborough, . . .	29 00		
of Braintree, ...	54 00		
of Chatham, ...	94 50		
of Colrain, ...	17 21		
of Gardner, ...	36 00		
of Hardwick, . . .	3 35		
of Maynard, ...	12 00		
of N Attleborough, . .	37 05		
of Rockport, ...	31 74		
of Stoneham, . . .	15 85		
of Stoughton, . . .	11 50		
of Sutton, ...	125 00		
of Webster, ...	166 96		
of Westborough, . . .	33 25		
of Williamstown, . . .	42 00		
		1,172 90	
			72,460 16
BURIAL OF STATE PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. of P.), . .	$1,005 55		
of Brockton, ...	15 00		
of Cambridge, . . .	227 00		
of Chelsea, ...	25 00		
of Chicopee, ...	178 00		
of Fall River, ...	933 00		
of Fitchburg, ...	205 00		
of Gloucester, ...	111 00		
of Holyoke, . . .	229 00		
of Lawrence, ...	460 00		
of Lowell, ...	320 00		
of Marlborough, . . .	23 50		
of Newburyport, . . .	30 00		
of New Bedford, . . .	208 00		
of Newton, ...	75 00		
of Northampton, . . .	40 00		
of Pittsfield, ...	25 00		
of Quincy, ...	30 00		
Amount carried forward, . . .		. . .	$451,558 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 197.

STATE PAUPERS — *Continued.*

Amount brought forward,		$451,558 71
City of Salem,	$42 00	
of Somerville,	102 50	
of Springfield,	25 00	
of Taunton,	6 00	
of Waltham,	33 00	
of Woburn,	5 00	
of Worcester,	405 00	
Town of Adams,	30 00	
of Amesbury,	45 00	
of Attleborough,	30 00	
of Beverly,	15 00	
of Blackstone,	10 50	
of Brookline,	3 00	
of Buckland,	18 50	
of Carlisle,	15 00	
of Cheshire,	15 00	
of Clinton,	5 00	
of Concord,	8 00	
of Dartmouth,	15 00	
of Dighton,	15 00	
of Easthampton,	54 00	
of Everett,	30 00	
of Framingham,	30 00	
of Franklin,	15 00	
of Gardner,	55 00	
of Hamilton,	15 00	
of Hancock,	15 00	
of Hanover,	15 00	
of Harwich,	7 75	
of Hinsdale,	15 00	
of Holden,	12 50	
of Holliston,	2 00	
of Hudson,	25 00	
of Huntington,	25 00	
of Hyde Park,	25 00	
of Lancaster,	15 00	
of Leyden,	14 50	
of Ludlow,	31 50	
of Medford,	35 00	
of Mendon,	2 50	
of Millbury,	40 00	
of Monson,	15 00	
of Montague,	24 00	
of Nantucket,	8 00	
of Natick,	15 00	
of New Braintree,	15 00	
of Newbury,	10 00	
of Norfolk,	15 00	
of Northborough,	15 00	
Amount carried forward,		$451,558 71

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STATE PAUPERS — *Continued.*

Amount brought forward,			$451,558 71
Town of Northbridge,	$55 00		
of Norton,	15 00		
of Orange,	9 00		
of Oxford,	10 00		
of Palmer,	54 00		
of Plymouth,	15 00		
of Russell,	15 00		
of Saugus,	15 00		
of Southbridge,	43 00		
of Spencer,	20 00		
of Stoneham,	15 00		
of Wales,	9 50		
of Warren,	30 00		
of Webster,	10 50		
of West Boylston,	25 50		
of West Springfield,	15 00		
of Westfield,	15 00		
of Westford,	6 00		
of Westhampton,	10 00		
of Wrentham,	15 00		
		$5,982 80	
Paid on Account of 1890.			
City of Boston (O P.),	$696 67		
of Boston (C. P. I),	47 40		
of Cambridge,	8 00		
of Chelsea,	30 00		
of Chicopee,	53 00		
of Fall River,	57 00		
of Gloucester,	25 00		
of Haverhill,	42 00		
of Holyoke,	30 00		
of Lawrence,	17 00		
of Lowell,	270 00		
of Lynn,	144 00		
of Newton,	17 00		
of New Bedford,	45 00		
of Salem,	5 00		
of Somerville,	40 00		
of Springfield,	31 00		
of Taunton,	28 00		
Town of Amesbury,	35 00		
of Attleborough,	110 00		
of Barnstable,	15 00		
of Belchertown,	15 00		
of Blackstone,	15 00		
of Dedham,	14 00		
of East Bridgewater,	15 00		
of Easthampton,	14 00		
Amounts carried forward,		$5,982 80	$451,558 71

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STATEMENT VII. Revenue Expenses. DETAILS 197.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$5,982 80	$451,558 71
Town of Edgartown,	$10 00		
of Gardner,	19 23		
of Grafton,	43 25		
of Groton,	15 00		
of Hopkinton,	15 00		
of Hyde Park,	15 00		
of Medford,	25 00		
of Methuen,	55 00		
of Montague,	10 00		
of North Adams,	23 00		
of Northborough,	10 00		
of Norton,	5 00		
of Oxford,	12 00		
of Rockport,	15 00		
of Spencer,	5 00		
of Sturbridge,	10 00		
of Sutton,	60 25		
of Tolland,	15 00		
of Uxbridge,	15 00		
of Ware,	15 00		
of Webster,	80 00		
of Williamstown,	15 00		
		2,306 80	
Paid on Account of 1889 and Previous Years.			
City of Fall River,	$10 00		
of Gloucester,	10 00		
of Holyoke,	15 00		
of Lowell,	10 00		
Town of Burlington,	10 00		
of Hardwick,	10 00		
of North Adams,	6 50		
of Salisbury,	10 00		
of Sutton,	14 00		
of Webster,	50 00		
		145 50	
			8,435 10
TRANSPORTATION OF STATE PAUPERS.			
Cash paid Fares to Transatlantic Ports and British Provinces,		$5,271 74	
Cash paid Fares in the United States,		6,187 51	
Officers' Expenses,		935 30	
Carriage Hire and Expressage,		1,304 19	
Board of Paupers,		701 96	
Outfits,		345 00	
Assistance,		1,134 67	
Telegrams,		73 71	
Sundries,		15 12	
			15,969 20
Amount carried forward,			$475,963 01

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STATE PAUPERS — *Continued.*

Amount brought forward,		$475,963 01
TEMPORARY AID OF PAUPERS.		
Paid to Cities and Towns.		
City of Brockton,	$188 44	
of Cambridge,	256 26	
of Chelsea,	192 31	
of Chicopee,	30 75	
of Fall River,	1,181 29	
of Fitchburg,	125 14	
of Gloucester,	123 75	
of Holyoke,	364 93	
of Lawrence,	303 18	
of Lowell,	380 63	
of Marlborough,	268 00	
of New Bedford,	818 82	
of Northampton,	93 06	
of Pittsfield,	52 95	
of Salem,	21 16	
of Somerville,	283 63	
of Springfield,	133 92	
of Taunton,	57 10	
of Waltham,	161 49	
of Woburn,	193 37	
of Worcester,	188 61	
Town of Acton,	16 00	
of Adams,	70 83	
of Amesbury,	49 83	
of Andover,	33 89	
of Ashburnham,	28 75	
of Avon,	4 31	
of Beverly,	7 50	
of Blackstone,	2 00	
of Charlemont,	68 39	
of Clarksburg,	20 00	
of Clinton,	9 94	
of Danvers,	24 00	
of Deerfield,	9 00	
of Easton,	16 00	
of Everett,	29 98	
of Framingham,	54 23	
of Franklin,	17 52	
of Gardner,	80 36	
of Grafton,	70 50	
of Hinsdale,	22 00	
of Holden,	44 00	
of Hudson,	80 99	
of Huntington,	30 62	
of Ipswich,	15 26	
of Lancaster,	20 00	
Amount carried forward,		$475,963 01

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STATE PAUPERS — *Continued.*

Amount brought forward,			$475,963 01
Town of Lunenburg,	$15 25		
of Mattapoisett,	12 00		
of Medford,	8 00		
of Mendon,	7 50		
of Middleborough,	9 25		
of Monson,	9 00		
of Natick,	73 00		
of North Adams,	5 61		
of North Brookfield,	20 00		
of Northbridge,	12 00		
of Oakham,	6 58		
of Oxford,	44 00		
of Palmer,	19 50		
of Plymouth,	4 32		
of Southbridge,	3 00		
of Spencer,	202 75		
of Stoneham,	7 13		
of Stoughton,	6 32		
of Templeton,	22 30		
of Tisbury,	33 00		
of Truro,	6 13		
of Ware,	42 50		
of Watertown,	41 25		
of Webster,	241 04		
of W. Boylston,	129 41		
of W. Springfield,	28 00		
Transportation out of Country,	2,041 06		
Transportation Inland,	496 78		
Carriage Hire and Expressage,	156 64		
Board of Paupers,	40 28		
Outfits,	61 35		
Assistance,	3 00		
Clothing,	1 25		
		$10,053 89	
Paid on Account of 1890.			
City of Boston (O. P.),	$1,382 30		
of Brockton,	138 27		
of Cambridge,	453 84		
of Chelsea,	386 75		
of Chicopee,	74 75		
of Fall River,	340 80		
of Fitchburg,	38 65		
of Gloucester,	64 75		
of Haverhill,	249 50		
of Holyoke,	199 03		
of Lawrence,	100 86		
of Lowell,	332 38		
of Lynn,	680 87		
of Malden,	170 63		
Amounts carried forward,		$10,053 89	$475,963 01

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STATE PAUPERS — *Continued.*

Amounts brought forward,	$10,053 89	$475,963 01
City of Marlborough,	$40 00	
of New Bedford,	884 54	
of Newton,	221 48	
of Northampton,	13 00	
of Pittsfield,	55 26	
of Salem,	39 50	
of Somerville,	264 31	
of Springfield,	117 01	
of Taunton,	204 53	
of Waltham,	77 19	
of Woburn,	99 64	
of Worcester,	205 70	
Town of Adams,	40 00	
of Amesbury,	18 50	
of Andover,	23 38	
of Ashburnham,	10 70	
of Attleborough,	66 72	
of Auburn,	12 50	
of Blackstone,	14 38	
of Brookline,	8 00	
of Charlemont,	10 00	
of Cheshire,	49 25	
of Clinton,	59 45	
of Danvers,	5 50	
of Dighton,	54 27	
of Douglas,	9 50	
of Easthampton,	4 00	
of Everett,	17 00	
of Gardner,	24 00	
of Georgetown,	5 80	
of Greenfield,	11 37	
of Hadley,	5 81	
of Harvard,	12 45	
of Harwich,	20 00	
of Holden,	38 11	
of Holland,	3 50	
of Hyde Park,	77 20	
of Ipswich,	12 30	
of Leominster,	32 50	
of Maynard,	5 50	
of Medford,	36 00	
of Medway,	5 50	
of Methuen,	119 60	
of Milford,	124 96	
of Natick,	20 00	
of Needham,	8 76	
of Norfolk,	1 50	
of North Adams,	28 95	
of North Andover,	8 00	
Amounts carried forward,	$10,053 89	$475,963 01

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$10,053 89	$475,963 01
Town of N. Brookfield,	$36 59		
of Norton,	1 24		
of Norwell,	166 00		
of Norwood,	13 25		
of Orange,	40 00		
of Palmer,	63 50		
of Pepperell,	27 49		
of Provincetown,	15 00		
of Shirley,	10 00		
of South Hadley,	20 00		
of Southbridge,	32 25		
of Spencer,	128 00		
of Stoneham,	8 00		
of Stoughton,	78 00		
of Sutton,	17 80		
of Wakefield,	18 67		
of Ware,	100 37		
of Warren,	16 00		
of Webster,	222 20		
of Wellesley,	40 00		
of W. Boylston,	46 69		
of W. Newbury,	9 25		
of W. Springfield,	15 76		
of Westborough,	12 00		
of Westminster,	17 09		
of Westport,	20 00		
of Weymouth,	61 81		
of Winchendon,	24 60		
		9,102 06	
Paid on Account of 1889 and Previous Years.			
City of Boston,	$3 60		
of Brockton,	4 00		
of Cambridge,	89 58		
of Haverhill,	6 00		
of Holyoke,	6 00		
of Lawrence,	5 00		
of Lowell,	2 34		
of Lynn,	5 85		
of Malden,	43 87		
of New Bedford,	13 00		
of Newburyport,	3 00		
of Northampton,	44 58		
of Waltham,	8 75		
Town of Adams,	12 10		
of Athol,	39 00		
of Dedham,	58 00		
of Medford,	20 00		
of Milford,	32 00		
Amounts carried forward,		$19,155 95	$475,963 01

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$19,155 95	$475,963 01
Town of Nantucket,	$102 10		
of N. Attleborough,	3 00		
of Orange,	80 00		
of Palmer,	10 00		
of Randolph,	11 00		
of Shelburne,	6 30		
of Wakefield,	9 30		
of Webster,	157 03		
of Westborough,	7 00		
of Westport,	40 00		
of Williamstown,	19 91		
		842 31	
			19,998 26
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.			
Board of Infants,		$10,700 08	
Clothing,		1,293 57	
Travel,		1,223 23	
Medical Attendance and Medicines,		513 86	
Burial Expenses,		328 75	
Making Clothing,		125 32	
Advertising,		118 50	
Telegrams and Telephone,		92 32	
Expressage and Messengers,		45 94	
Painting Nursery,		42 00	
Reference Books,		34 70	
Postage and Stationery,		27 48	
Legal Services,		5 00	
			14,550 75
INDIGENT AND NEGLECTED CHILDREN. [Acts 1882, Chap. 181.]			
Board of Children,		$13,606 60	
Clothing,		4,091 51	
Medicine,		278 72	
Leather Bags,		19 50	
School Books,		3 11	
			17,999 44
EXPENSES OF CONTAGIOUS DISEASES. *Paid to Cities and Towns.*			
City of Brockton,	$87 41		
of Cambridge,	76 66		
of Fall River,	78 43		
of Holyoke,	269 86		
Amount carried forward,			$528,511 46

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STATEMENT VII. **Revenue Expenses.** DETAILS 197.

STATE PAUPERS — *Concluded.*

Amount brought forward,			$528,511 46
City of Haverhill,	$70 54		
of Lowell,	5 00		
Town of Bedford,	29 68		
of Chicopee,	7 25		
of Easthampton,	20 25		
of Franklin,	80 50		
of Greenfield,	41 50		
of Hopedale,	118 25		
of Ludlow,	24 90		
of Medfield,	62 14		
of New Braintree,	52 91		
of Orange,	93 88		
of Southbridge,	46 00		
of Westfield,	16 85		
		$1,182 01	
Paid on Account of 1890.			
City of Boston,	$100 00		
Town of Attleborough,	106 07		
of Barnstable,	73 45		
of Easthampton,	44 00		
of Maynard,	397 96		
of Northborough,	15 00		
of Templeton,	9 00		
of West Springfield,	41 10		
of Westfield,	47 25		
of Westborough,	75 15		
		908 98	
Paid on Account of Previous Years.			
Town of Everett,	$205 01		
of Westborough,	115 97		
of Williamstown,	241 43		
		562 41	
			2,653 40
CASES OF SETTLEMENT AND BASTARDY.			
[Pub. Stat., Chap. 85; Acts 1891, Chap. 6.]			
Legal Services and Expenses,		$710 34	
Medical Services,		5 00	
			715 34
Amount carried forward,			$531,880 20

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DETAILS No. 198.

MEDICAL EXAMINATIONS AND INQUESTS.

[Pub. Stat., Chap. 26; Acts 1885, Chap. 379; 1887, Chap. 310; 1891, Chap. 6.]

Amount brought forward,		$531,880 20
Fees for Registering and Recording Deaths.		
Zabdiel B. Adams, M.D.,	$8 80	
Orland J. Brown, M.D.,	4 80	
Theodore F. Breck, M.D.,	7 70	
Erastus C Coy, M.D.,	3 20	
Frank W. Draper, M.D.,	26 10	
Jerome Dwelly, M.D.,	12 70	
Thomas M Durell, M D.,	18 20	
George L. Ellis, M.D.,	5 00	
Francis A Harris, M.D.,	22 90	
Benjamin H. Hartwell, M.D.,	1 80	
Alexander R. Holmes, M.D.,	2 60	
Octavius T. Howe, M.D.,	8 70	
John C. Irish, M.D ,	8 20	
Julian A. Mead, M.D.,	5 80	
Ernest P. Miller, M.D.,	5 20	
George M. Morse, M D.,	1 40	
Frank W. Pierce, M.D.,	1 80	
Silas D. Presbrey, M.D.,	4 20	
Sumner F Quimby, M.D.,	3 00	
Edward A Sawyer, M.D.,	3 00	
J. Winthrop Spooner, M.D.,	4 00	
Charles Sturtevant, M.D.,	3 40	
William H. Taylor, M.D.,	13 20	
Charles C Tower, M.D.,	4 40	
Lyman M. Tuttle, M.D.,	6 80	
Walter M. Wright, M.D.,	2 20	
		189 10

DETAILS No. 199.

PENSIONS.

[Acts 1891, Chap. 6.]

Henry F. Hale, Res. 1873, Chap. 63,	$240 00	
William F. Jordan, Res. 1870, Chap. 64,	180 00	
Lewis A Horton, Res. 1869, Chap. 83,	100 00	
		520 00
Amount carried forward,		$532,589 30

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DETAILS No. 200.

ANNUITIES.

[Acts 1891, Chaps. 6 and 303.]

Amount brought forward, . . .	. . .	. . .	$532,589 30
Amounts paid on account of Army Service, —			
Paid James Kelley, Res. 1874, Chap. 83, ...	$100 00		
George Hayes, Res. 1874, Chap. 83, ...	100 00		
George C. Bucknam, Res. 1874, Chap. 83, . . .	100 00		
Joseph Simpson, Res. 1874, Chap 83, ...	100 00		
Albert F. Howland, Res. 1876, Chap. 14, ...	100 00		
Lavinia Cook, Res. 1885, Chap. 41, ...	72 00		
Asenath Manning, Res. 1885, Chap 44, ...	200 00		
Mark Pickering, Res. 1886, Chap. 6, ...	240 00		
Philomena E. Nolan, Res. 1886, Chap. 21, . . .	72 00		
M. E. A B. Nowell, Res. 1887, Chap 54, ...	100 00		
Alice E. Barnard, Res. 1887, Chap. 83, ...	100 00		
Martha L. Blake, Res. 1887, Chap 89, ...	50 00		
Caroline Blake, Res. 1887, Chap 89, ...	50 00		
Samuel Hillman, Res. 1889, Chap. 39, ...	200 00		
Patrick Drummey, Res. 1889, Chap. 52, ...	200 00		
Fanny Ross, Res. 1891, Chap. 34, ...	200 00		
		$1,984 00	
Paid on account of injuries received at Hoosac Tunnel, etc., —			
Paid Mary McGrath, Res. 1886, Chap 28, ...	$100 00		
James Burke, Res. 1887, Chap. 11, ...	100 00		
Amounts carried forward, .	$200 00	$1,984 00	$532,589 30

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ANNUITIES — *Concluded.*

Amounts brought forward, .	$200 00	$1,984 00	$532,589 30
Paid Ellen Madigan,[1] Res. 1887, Chap. 12, ...	127 08		
Annie J. Welch, Res. 1887, Chap. 13, ...	100 00		
Sarah M. Cisco,[2] Res. 1887, Chap. 34, ...	56 11		
Annie Fitzgerald, Res. 1888, Chap. 10, ...	100 00		
Timothy Murphy, Res. 1888, Chap. 21, ...	200 00		
Owen McDonald, Res. 1888, Chap. 53, ...	100 00		
Jane Parks, Res. 1889, Chap. 46, ...	200 00		
Patrick Buckley, Res. 1890, Chap. 5, ...	200 00		
		1,283 19	
			3,267 19

DETAILS No. 201.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1891, Chap. 64; Acts 1891, Chap. 347.]

Amount of Appropriation paid Treasurer, .		. . .	15,000 00
Total Expenses Charitable Department, 1891, ...		. . .	$550,856 49

[1] Died Nov. 5, 1891. [2] Died April 11, 1891.

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BOARD OF LUNACY AND CHARITY.

DETAILS No. 202.

EXPENSES OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1886, Chap. 101; 1891, Chap. 6.]

John D. Wells, Clerk, Salary,		$1,750 00	
Travelling Expenses of the Board,		1,736 68	
Printing,		191 73	
Extra Clerical Services,		185 00	
Postage, etc.,		144 69	
Reference Books,		127 30	
Stationery,		93 08	
Telephone,		52 70	
Typewriter,		35 50	
Newspapers,		11 50	
"Pathfinder,"		5 00	
Electrical Supplies,		4 90	
			$4,338 08

DETAILS No. 203.

AUXILIARY VISITORS OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1891, Chap. 6.]

Travelling and other Expenses of Sundry Visitors,			1,125 86

DETAILS No. 204.

DEPARTMENT OF IN-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1891, Chap. 6.]

SUPERINTENDENT.			
Stephen C. Wrightington, Salary,		$2,500 00	
EXTRA CLERKS.			
Joshua F. Lewis,	$1,500 00		
Thomas H. Benton,	1,400 00		
Bertha W. Jacobs,	1,200 00		
Amounts carried forward,	$4,100 00	$2,500 00	$5,463 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 204.

DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,	$4,100 00	$2,500 00	$5,463 94
Charles K. Morton,	1,200 00		
Thomas P. Bagley,	1,200 00		
Henry H. Fairbanks,	1,100 00		
Thomas M. Doane,	1,000 00		
George H. Hull,	1,000 00		
Mary S. Beale,	1,000 00		
Charles A. Colcord,	975 00		
Henry M. Billings,	825 00		
Emma S. Wiley,	824 99		
Etta J. Ruggles,	800 00		
Patrick Glynn,	800 00		
Homer J. Whiting, from April 1,	750 00		
Jannette W. Wright,	700 00		
E. Mabel Tyler,	700 00		
Lilla D. Baker,	600 00		
Lucy B. Hancock,	600 00		
Jennie L. Gill, to October 31,	500 00		
Nicholas J. Terry,	400 00		
Charles E. Kiander,	400 00		
Berndt F. Heurlin,	375 00		
Arthur E. Linnell, from August 9,	313 98		
Abraham G. Hart, to March 9,	224 20		
Fanny H. Learned,	60 00		
		20,448 17	
TRAVELLING AND CONTINGENT EXPENSES.			
Thomas H. Benton, — Travelling Expenses,	$1,329 02		
Charles K. Morton, — Travelling Expenses,	923 47		
Joshua F. Lewis, — Travelling Expenses,	907 18		
Etta J. Ruggles, — Travelling Expenses,	588 10		
S. C. Wrightington, — Travelling Expenses,	571 85		
Lucy B. Hancock, — Travelling Expenses,	543 32		
Thomas P. Bagley, — Travelling Expenses,	541 27		
Mary S. Beale, — Travelling Expenses,	405 07		
Amounts carried forward,	$5,809 28	$22,948 17	$5,463 94

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STATEMENT VII. Revenue Expenses. DETAILS 204.

DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,	$5,809 28	$22,948 17	$5,463 94
George H. Hull, — Travelling Expenses,	267 98		
Homer J. Whiting, — Travelling Expenses,	211 78		
Charles E. Kiander, — Travelling Expenses,	143 60		
Bertha W. Jacobs, — Travelling Expenses,	68 61		
Emma S. Wiley, — Travelling Expenses,	56 25		
Abraham G. Hart, — Travelling Expenses,	39 65		
Lilla D. Baker, — Travelling Expenses,	18 90		
A. E. Linnell, — Travelling Expenses,	7 25		
William D. Lufkin, — Services and Expenses in Examination of Immigrants at Gloucester,	242 30		
Henry L. Pitman, — Services and Expenses in Examination of Immigrants at New Bedford,	96 00		
Marshall L. Adams, — Services and Expenses in Examination of Immigrants at Provincetown,	6 00		
		6,967 60	
Boat Office Expenses, —			
Rent,	$180 00		
Meals for Officers,	140 30		
Telephone and Telegrams,	128 99		
Carriage Hire,	51 25		
Cleaning Office,	46 00		
Fuel,	37 30		
Interpreters' Services,	32 50		
Car and Ferry Tickets,	23 61		
Postage,	16 00		
Assistance,	15 00		
Amounts carried forward,	$670 95	$29,915 77	$5,463 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 205.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,	$670 95	$29,915 77	$5,463 94
Water Rates,	14 25		
Newspapers,	12 50		
Incidentals,	11 30		
Ice,	6 00		
		715 00	
Board and Transportation of Children, —			
Transportation and Board,	$1,090 47		
Telephone, Postage and Expressage,	190 44		
Assistance,	178 19		
Medical Services,	78 64		
Clothing,	64 48		
Legal Services,	27 74		
Advertising,	16 00		
Travelling Bag,	5 00		
Certificates of Adoption,	2 00		
		1,652 96	
Office Expenses, —			
Stationery,	$542 04		
Extra Clerk Hire,	436 32		
Telephone and Telegrams,	347 40		
Postage,	260 00		
Typewriters and Cabinets,	240 00		
Directories,	116 50		
Printing,	57 72		
Newspapers and Publications,	31 52		
Cleaning Office,	29 00		
"Pathfinders,"	12 50		
Map,	6 00		
Letter Carrier,	5 00		
		2,084 00	
			34,367 73

DETAILS No. 205.

DEPARTMENT OF OUT-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1891, Chap. 6.]

SUPERINTENDENT.			
Hiram S. Shurtleff, Salary,		$2,500 00	
EXTRA CLERKS.			
George B. Tufts,	$1,500 00		
Edwin F. Cummings,	1,500 00		
Sarah M. Crawford,	1,500 00		
Edward I. White,	1,400 00		
Frederick A. Burt,	1,200 00		
Benjamin W. Peck,	1,100 00		
Amounts carried forward,	$8,200 00	$2,500 00	$39,831 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 206.

DEPARTMENT OF OUT-DOOR POOR — *Concluded.*

Amounts brought forward,	$8,200 00	$2,500 00	$39,831 67
Henry D. Hawkes,	1,000 00		
John T. McFadden,	780 00		
Willard D. Tripp, from April 1,	750 00		
Robina A. Morison,	700 00		
Annie F. Toole,	600 00		
Annie F. Merrill,	600 00		
Mary J. Cheney,	600 00		
Brainard A. Andrews, to March 31,	250 00		
		13,480 00	
TRAVELLING AND CONTINGENT EXPENSES.			
Henry D. Hawkes, Travel,	$555 00		
Edward I. White, Travel,	380 00		
Willard D. Tripp, Travel,	275 00		
B. A. Andrews, Travel,	116 90		
John T. McFadden, Travel,	65 00		
Edwin F. Cummings, Travel,	60 00		
Benjamin W. Peck, Travel,	59 58		
		1,511 48	
GENERAL OFFICE EXPENSES.			
Printing,	$367 14		
Stationery,	288 26		
John D. Wells, Index Work,	250 00		
Telephone and Telegrams,	219 48		
Messengers,	200 80		
Typewriter,	100 00		
Publications,	92 17		
Postage,	78 00		
Furniture,	15 00		
Incidentals,	8 55		
		1,619 40	
			19,110 88

DETAILS No. 206.

INSPECTOR OF INSTITUTIONS.

[Pub. Stat., Chap. 79; Acts 1891, Chap. 6.]

INSPECTOR.			
Charles E. Woodbury, Salary from September 11,	$763 89		
Albert R. Moulton, Salary to June 30,	1,250 00		
		$2,013 89	
Amounts carried forward,		$2,013 89	$58,942 55

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INSPECTOR OF INSTITUTIONS — *Concluded.*

Amounts brought forward, . . .		$2,013 89	$58,942 55
CLERKS.			
Henry C. Prentiss, . . .	$1,800 00		
Henry A. Purdie, . . .	1,000 00		
Amelia D. Delano, . . .	750 00		
Sarah Chapman, . . .	700 00		
Mabel E. Bacon, . . .	146 42		
Martha E. Lovell, . . .	111 00		
Emma F. Cornish, . . .	18 00		
Extra Clerical Services, . .	147 13		
		4,672 55	
INCIDENTAL AND CONTINGENT EXPENSES.			
Inspector's Travel, . . .	$346 71		
H C. Prentiss, Travel, . .	269 28		
A. R Moulton. Report on Boarding out Insane in Scotland, . .	210 78		
H. A. Purdie, Travel, . . .	209 76		
Telegrams, Telephone and Postage,	201 96		
Printing, ...	144 88		
Mabel E. Bacon, Travel, . .	110 00		
Martha E Lovell, Travel, . .	100 25		
Stationery, ...	97 02		
C. E. Woodbury, Travel, . .	85 00		
Removal of Insane, . . .	76 13		
Medical Attendance, . . .	69 18		
Emma F. Cornish, Services and Expenses, ...	60 54		
Amelia D. Delano, Travel, . .	48 90		
H. B. Howard, Services, . .	40 00		
Publications, ...	26 60		
		2,096 99	
			8,783 43
Total Expenses Board Lunacy and Charity for 1891, ...		. . .	$67,725 98

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STATEMENT VII. Revenue Expenses. DETAILS 207.

MILITARY.

DETAILS No. 207.

ADJUTANT-GENERAL'S BUREAU.

[Pub. Stat., Chap. 14, Sects. 11 and 14; Acts 1887, Chap. 411; 1888, Chap. 366; 1890, Chap. 425; 1891, Chaps. 2, 17, and 232.]

ADJUTANT-GENERAL.		
Samuel Dalton, Salary, ...		$3,600 00
CLERKS.		
William C. Capelle, First Clerk, .	$2,000 00	
Walter A. Kezar, Second Clerk, .	1,600 00	
		3,600 00
ADDITIONAL CLERK.		
John P. Reynolds, ...		1,600 00
EXTRA CLERKS AND MESSENGER.		
William H. Flowers, Jr., . .	$1,300 00	
Frank Thomas, ...	1,300 00	
Luke R. Landy, ...	1,200 00	
John E. Campbell, ...	1,183 86	
John Baker, ...	800 00	
Patrick C. Conway, Messenger, .	800 00	
Lyman Doane, to January 15th, .	48 39	
Extra Clerical Assistance, . .	349 15	
		6,981 40
INCIDENTALS.		
Printing and Binding, ...	$556 17	
Postage, ...	542 42	
Postage Allowance to Officers, .	500 30	
Travelling Expenses, . . .	253 01	
Paper and Envelopes, . . .	232 16	
Express, Messengers and Telegrams, ...	168 14	
Commissions, ...	122 40	
Record Books, ...	70 96	
Sundry Stationery, ...	56 63	
Lettering Knapsacks, . . .	52 20	
Corn, Meal and Oats, . . .	46 29	
Publications, ...	42 25	
Dinner to Colonel Zeigfeld, delegate to Military Convention on National Encampment, . .	38 61	
Amounts carried forward, .	$2,681 54	$15,781 40

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STATEMENT VII. **Revenue Expenses.** DETAILS 208.

ADJUTANT-GENERAL'S BUREAU — *Concluded.*

Amounts brought forward,	$2,681 54	$15,781 40	
Files,	36 75		
Repairing Uniforms,	32 54		
Repairing Harness,	22 35		
Blacksmithing,	18 90		
Map,	15 00		
Trousers,	13 50		
Wrapping Paper and Twine,	13 04		
Blotting Paper,	12 00		
Reference Books,	11 71		
Primers,	11 00		
Pens,	8 25		
Document Boxes,	8 00		
Ink,	6 40		
Directory,	5 50		
Mucilage,	4 60		
		2,901 08	
			$18,682 48

DETAILS No. 208.

QUARTERMASTER'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sects. 11 and 14; Acts 1887, Chap. 411; 1889, Chap. 360; 1891, Chaps. 2 and 17.]

EMPLOYEES.			
William R. Reed,	$782 50		
John W. Mahoney,	565 00		
George H. Childs,	217 50		
		$1,565 00	
INCIDENTALS.			
Labor, Teaming, etc, on Tents,	$1,401 33		
Painting Buildings,	586 65		
Repairing and Cleaning Uniforms,	478 70		
Expressage and Telegrams,	334 37		
Travelling Expenses,	274 94		
Hardware,	274 41		
Cleaning Camp,	216 00		
Sprinkling Grounds,	127 50		
Exchange of Horses,	125 00		
Blacksmithing,	110 34		
Coal,	108 50		
Repairing Guns,	96 92		
Freight,	94 28		
Corn, Meal and Oats,	93 43		
Engineer's Services,	90 00		
Helmet Dressing,	72 00		
Police Duty,	65 00		
Coats,	61 20		
Amounts carried forward,	$4,610 57	$1,565 00	$18,682 48

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STATEMENT VII. Revenue Expenses. DETAILS 209.

QUARTERMASTER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$4,610 57	$1,565 00	$18,682 48
Repairing Helmets,	49 50		
Board of Quartermaster-General,	44 40		
Helmets,	40 00		
Repairing Harnesses,	32 10		
Stationery,	31 00		
Repairing Knapsacks,	30 00		
Paint and Oil,	29 90		
Lumber,	21 76		
Painting Ambulance,	20 00		
Grass Seed,	16 00		
Inspection of Boiler,	15 00		
Making Cartridge Bags,	14 50		
Disinfectants,	12 00		
Repairing Lawn Mower,	10 90		
Drum Major's Baton,	7 00		
Tar,	5 00		
Plugs,	4 35		
Truck Wheels,	2 15		
Buttons,	1 69		
Repairing Flag,	1 50		
		4,999 32	
			6,564 32

DETAILS No. 209.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chap. 360; 1891, Chap. 17.]

Trousers,	$3,428 85	
Coats,	1,753 87	
Pea Jackets for Naval Battalion,	1,693 48	
Tents,	1,127 50	
Ammunition,	932 20	
Overcoats,	583 50	
Cap Ornaments,	428 64	
Jerseys,	400 95	
Fatigue Caps and Straps,	316 00	
Harness and Repairs,	300 35	
Flags,	220 15	
Chevrons,	125 10	
Tent Pins,	121 19	
Stripes,	102 95	
Bugle Cords	90 00	
Belts and Plates,	76 00	
Flannel,	46 53	
Upton's Tactics,	42 00	
Drum Heads,	41 25	
Amounts carried forward,	$11,830 51	$25,246 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 210 AND 211.

QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,	$11,830 51	$25,246 80
Blankets,	40 50	
Mattresses,	27 50	
Sheets and Pillow Cases,	26 83	
Ash Barrels,	19 68	
Canteen Boxes,	10 00	
Baskets,	9 00	
Buttons,	7 20	
Towels,	6 00	
Pails,	6 00	
Regulations of Mass. Volunteer Militia,	5 40	
Curtains,	5 00	
Vests,	4 80	
		11,998 42

DETAILS No. 210.

QUARTERMASTER'S SUPPLIES.

SALES OF OLD MATERIAL.

[Pub. Stat., Chap. 14, Sect. 88; Acts 1887, Chap. 411; 1891, Chap. 17.]

Building Tent Floors,	. . .	174 62

DETAILS No. 211.

MILITARY ACCOUNTS.

[Pub. Stat., Chap. 14; Acts 1891, Chap. 17.]

Travelling Expenses, Governor and Staff,	$1,234 79	
Carriage Hire, Governor and Staff,	705 00	
Trousers,	612 55	
Entertaining State Guests, Governor and Staff at Camp,	572 14	
Teaming,	230 04	
Repairing Buildings,	168 39	
Mowing Muster Field,	121 50	
Reception to Officers of the "White Squadron," U. S. N.,	91 86	
Repairing Uniforms,	91 05	
Lunch to Assistant Secretary of the Navy,	44 60	
Rolling Muster Field,	30 00	
Hardware,	25 37	
Decorating Soldiers' Monument, Dedham,	25 00	
Freight,	21 90	
Expressage,	4 90	
		3,979 09
Amount carried forward,	. . .	$41,398 93

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DETAILS No. 212.

MILITIA BOUNTY.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chap. 360; 1891, Chap. 17.]

SPECIAL DUTY.			
Amount brought forward,			$41,398 93
COMMENCEMENT DAY AT HARVARD COLLEGE.			
Company A, First Cavalry.			
James W. Pierce, Paymaster, —			
Band,	$192 00		
Officers and Men,	351 97		
		$543 97	
INAUGURATION OF THE GOVERNOR.			
First Battalion Light Artillery.			
Henry Hastings, Paymaster, —			
Company A,		148 75	
FUNERAL ESCORT TO PAYMASTER JOHN HOGAN, DEC. 14, 1890.			
Ninth Regiment of Infantry.			
Horace B. Parker, Acting Paymaster, —			
Officer and Men,		62 17	
FUNERAL ESCORT TO SERGEANT SOMMERMAN, JANUARY 8.			
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Detachment of Co. B,		39 00	
FUNERAL ESCORT TO SERGEANT JOHN F. CAREY, JANUARY 20.			
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Detachment of Co. H,		34 00	
FUNERAL ESCORT TO PRIVATE H. A. WETHERBEE, FEBRUARY 14.			
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Detachment of Co. K,		18 00	
Amounts carried forward,		$845 89	$41,398 93

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MILITIA BOUNTY — *Continued.*

SPECIAL DUTY — *Concluded.*			
Amounts brought forward,	$845 89		$41,398 93
FUNERAL ESCORT TO PRIVATE EDWARD F. T. COYLE, MAY 30.			
First Regiment of Infantry.			
Horace B Parker, Paymaster, —			
Detachment of Co. K,	18 00		
		$863 89	
ANNUAL DRILL.			
First Regiment of Infantry.			
Horace B Parker, Paymaster, —			
Field and Staff,	$196 86		
Band,	96 00		
Company A,	118 56		
B,	95 56		
C,	94 56		
D,	118 56		
E,	124 56		
F,	105 00		
G,	111 06		
H,	122 56		
I,	128 56		
K,	118 56		
L,	108 56		
M,	120 56		
	$1,659 52		
Second Regiment Infantry.			
Edward M. Estes, Paymaster, —			
Field and Staff,	$197 53		
Band,	96 00		
Company A,	114 56		
B,	126 56		
C,	91 06		
D,	110 56		
E,	101 06		
F,	110 56		
G,	114 56		
H,	65 06		
I,	82 89		
K,	90 56		
L,	109 06		
M,	114 67		
	1,524 69		
Amounts carried forward,	$3,184 21	$863 89	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*			
Amounts brought forward,	$3,184 21	$863 89	$41,398 93
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Field and Staff,	$199 58		
Band,	96 00		
Company A,	100 56		
B,	102 56		
C,	98 89		
D,	101 06		
E,	86 56		
F,	106 67		
G,	114 56		
H,	108 56		
I,	116 56		
K,	103 06		
L,	98 56		
M,	118 56		
	1,551 74		
Sixth Regiment of Infantry.			
Edward L. Tucker, Paymaster, —			
Field and Staff,	$208 53		
Band,	96 00		
Company A,	122 56		
B,	107 17		
C,	108 67		
D,	99 06		
E,	86 89		
F,	120 56		
G,	122 56		
H,	110 56		
I.	112 56		
K,	116 56		
L,	114 56		
M,	95 39		
	1,621 63		
Eighth Regiment of Infantry.			
John G. Warner, Paymaster, —			
Field and Staff,	$153 53		
Band,	96 00		
Company A,	101 06		
B,	95 06		
C,	106 56		
D,	100 56		
Amt's carried forward,	$652 77 $6,357 58	$863 89	$41,398 93

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*			
Am'ts brought forward,	$652 77 $6,357 58	$863 89	$41,398 93
Company E, . . .	107 06		
F, . . .	104 56		
G, . . .	115 06		
H, . . .	126 56		
I, . . .	126 56		
K, . . .	126 56		
L, . . .	88 39		
M, . . .	86 06		
	1,533 58		
Ninth Regiment of Infantry.			
Henry Dobbins, Paymaster, —			
Field and Staff, . .	$191 53		
Band, ...	96 00		
Company A, . . .	120 56		
B, . . .	108 56		
C, . . .	122 56		
D, . . .	118 56		
E, . . .	104 56		
F, . . .	108 56		
G, . . .	114 56		
H, . . .	108 56		
I, . . .	102 56		
K, . . .	118 56		
L, . . .	95 06		
M, . . .	112 56		
	1,622 75		
First Corps of Cadets.			
Charles E. Stevens, Paymaster, —			
Field and Staff, . .	$47 78		
Band, ...	96 00		
Company A, . . .	102 17		
B, . . .	72 17		
C, . . .	96 67		
D, . . .	102 17		
	516 96		
Second Corps of Cadets.			
Edward A Maloon, Paymaster, —			
Field and Staff, . .	$58 90		
Band, ...	96 00		
Company A, . . .	58 17		
B, . . .	82 17		
C, . . .	96 67		
D, . . .	84 67		
	476 08		
Amounts carried forward,	$10,506 95	$863 89	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*			
Amounts brought forward,	$10,506 95	$863 89	$41,398 93
Naval Battalion.			
George E Norris, Paymaster, —			
Field and Staff, . . $35 45			
Band, ... 88 00			
Company A, . . . 77 12			
B, . . . 95 34			
C, . . . 85 23			
D, . . . 93 23			
	474 37		
First Battalion of Cavalry			
James W. Pierce, Paymaster, —			
Field and Staff, . . $88 45			
Band, ... 96 00			
Company A, . . . 309 97			
D, . . . 401 47			
	895 89		
Company F, Cavalry.			
Frank H. Briggs, Paymaster, —			
Band, ... $96 00			
Company, . . . 473 97			
	569 97		
First Battalion of Light Artillery.			
Henry Hastings, Paymaster, —			
Company B, . . . $234 39			
C, . . . 247 34			
	481 73		
Battery A, Second Brigade.			
Aaron A. Hall, Paymaster, —			
Company, . . . $303 89			
Band, ... 96 00			
	399 89		
First Brigade at First Regiment Drill.			
Frank H Briggs, Paymaster, —			
Signal Corps, . . . $24 75			
Ambulance Corps, . . 10 00			
	34 75		
Amounts carried forward,	$13,363 55	$863 89	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$13,363 55	$863 89	$41,398 93
First Brigade at Second Regiment Drill.			
Frank H. Briggs, Paymaster, —			
Signal Corps, . . . $10 00			
Ambulance Corps, . . 10 00			
	20 00		
First Brigade at Sixth Regiment Drill.			
Frank H. Briggs, Paymaster, —			
Signal Corps, . . . $14 00			
Ambulance Corps, . . 10 00			
	24 00		
Second Brigade at Fifth Regiment Drill.			
Aaron A. Hall, Paymaster, —			
Signal Corps, . . . $22 75			
Ambulance Corps, . . 12 00			
	34 75		
Second Brigade at Eighth Regiment Drill.			
Aaron A. Hall, Paymaster. —			
Signal Corps, . . . $12 00			
Ambulance Corps, . . 4 00			
	16 00		
Second Brigade at Ninth Regiment Drill.			
Aaron A. Hall, Paymaster, —			
Signal Corps, . . . $10 00			
Ambulance Corps, . . 12 17			
Battery A, . . . 52 17			
	74 34		
		13,532 64	
CAMP DUTY.			
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Field and Staff, . . $1,008 80			
Band, ... 480 00			
Company A, . . . 577 30			
B, . . . 568 80			
C, . . . 606 80			
Am'ts carried forward, $3,241 70		$14,396 53	$41,398 93

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STATEMENT VII. Revenue Expenses. DETAILS 212.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*			
Am'ts brought forward,	$3,241 70	$14,396 53	$41,398 93
Company D,	545 95		
E,	652 80		
F,	618 80		
G,	566 80		
H,	642 80		
I,	636 80		
K,	566 80		
L,	547 35		
M,	586 80		
	$8,606 60		
Second Regiment of Infantry.			
Edward M. Estes, Paymaster, —			
Field and Staff,	$1,054 65		
Band,	480 00		
Company A,	614 80		
B,	616 80		
C,	483 30		
D,	612 80		
E,	550 80		
F,	566 80		
G,	642 80		
H,	516 80		
I,	521 30		
K,	522 80		
L,	540 80		
M,	646 80		
	8,371 25		
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Field and Staff,	$1,074 15		
Band,	480 00		
Company A,	616 80		
B,	614 80		
C,	561 80		
D,	604 80		
E,	632 80		
F,	525 85		
G,	626 80		
H,	648 80		
I,	628 80		
K,	600 80		
L,	572 80		
M,	648 80		
	8,837 80		
Amounts carried forward,	$25,815 65	$14,396 53	$41,398 93

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,	$25,815 65	$14,396 53	$41,398 93
Sixth Regiment of Infantry.			
Edwin L. Tucker, Paymaster, —			
Field and Staff, . . .	$1,071 65		
Band, ...	480 00		
Company A, . . .	638 80		
B, . . .	587 30		
C, . . .	536 80		
D, . . .	575 30		
E, . . .	596 80		
F, . . .	490 80		
G, . . .	576 80		
H, . . .	626 46		
I, . . .	519 30		
K, . . .	564 80		
L, . . .	520 80		
M, . . .	590 80		
	8,376 41		
Eighth Regiment of Infantry.			
John G. Warner, Paymaster, —			
Field and Staff, . . .	$1,017 90		
Band, ...	480 00		
Company A, . . .	572 80		
B, . . .	505 80		
C, . . .	523 30		
D, . . .	538 80		
E, . . .	512 80		
F, . . .	560 80		
G, . . .	616 80		
H, . . .	570 80		
I, . . .	622 80		
K, . . .	646 80		
L, . . .	481 95		
M, . . .	463 30		
	8,114 65		
Ninth Regiment of Infantry.			
Henry Dobbins, Paymaster, —			
Field and Staff, . . .	$1,084 15		
Band, ...	480 00		
Company A, . . .	597 13		
B, . . .	522 80		
C, . . .	652 80		
D, . . .	652 80		
Am'ts carried forward,	$3,989 68	$42,306 71	$14,396 53	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*			
Am'ts brought forward, $3,989 68	$42,306 71	$14,396 53	$41,398 93
Company E, . . . 610 80			
F, . . . 592 80			
G, . . . 580 80			
H, . . . 570 80			
I. . . . 592 80			
K, . . . 562 80			
L, . . . 552 80			
M, . . . 622 80			
	8,676 08		
First Corps of Cadets.			
Charles E. Stevens, Paymaster, —			
Field and Staff, . . $238 90			
Band, ... 480 00			
Company A, . . . 522 85			
B, . . . 364 85			
C, . . . 501 35			
D, . . . 518 85			
	2,626 80		
Second Corps of Cadets.			
Edward A. Maloon, Paymaster, —			
Field and Staff, . . $302 00			
Band, ... 480 00			
Company A, . . . 292 85			
B, . . . 412 85			
C, . . . 491 02			
D, . . . 416 35			
	2,395 07		
Naval Battalion.			
George E. Norris, Paymaster, —			
Field and Staff, . . $202 25			
Band, ... 480 00			
Company A, . . . 478 15			
B, . . . 557 60			
C, . . . 526 60			
D, . . . 533 60			
	2,778 20		
Amounts carried forward, .	$58,782 86	$14,396 53	$41,398 93

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,	$58,782 86	$14,396 53	$41,398 93
First Battalion of Cavalry.			
James W. Pierce, Paymaster, —			
Field and Staff, . . $635 85			
Band, ... 480 00			
Company A, . . . 1,921 85			
D, . . . 2,463 35			
	5,501 05		
Company F, Cavalry.			
Frank H. Briggs, Paymaster, —			
Band, ... $480 00			
Company, . . . 2,282 85			
	2,762 85		
First Battalion of Light Artillery.			
Charles Kenny, Acting Paymaster, —			
Field and Staff, . . $530 50			
Band, ... 480 00			
Company B, . . . 1,255 95			
C, . . . 1,395 95			
	3,662 40		
Battery A, Second Brigade.			
Aaron A. Hall, Paymaster, —			
Band, ... $420 00			
Officers and Men, . . 1,499 45			
Horses, ... 720 00			
	2,639 45		
First Brigade.			
Frank H. Briggs, Paymaster, —			
General and Staff, . . $1,056 84			
Signal Corps, . . . 213 75			
Ambulance Corps, . . 126 85			
	1,427 44		
Amounts carried forward,	$74,776 05	$14,396 53	$41,398 93

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STATEMENT VII. Revenue Expenses. DETAILS 212.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$74,776 05	$14,396 53	$41,398 93
Second Brigade.			
Joseph A. Ingalls, Paymaster, —			
General and Staff,	$1,056 84		
Signal Corps,	267 75		
Ambulance Corps,	150 85		
	1,475 44		
		76,251 49	
ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH.			
First Regiment of Infantry.			
Capt. Charles Pfaff, Co. A,	$45 56		
Lieut Wm. S. Pepperell, Co. A,	4 44		
Capt. Frank W Dallinger, Co. B,	50 00		
Capt. Perlie A. Dyar, Co. C,	50 00		
Capt. Joseph H. Frothingham, Co. D,	50 00		
Capt. Richard H Morgan, Co E.	50 00		
Capt. Norris O. Danforth, Co F,	50 00		
Lieut. Albert B. Chick, Co. G,	25 56		
Capt. Henry W. Atkins, Co. H,	50 00		
Capt. Charles Williamson, Co. I,	50 00		
Capt. William H. Ames, Co. K,	50 00		
Capt E. G. Tutein, Co. L,	50 00		
Capt. S. L. Braley, Co. M,	50 00		
	$575 56		
Amounts carried forward,	$575 56	$90,648 02	$41,398 93

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$575 56	$90,648 02	$41,398 93
Second Regiment of Infantry.				
Capt. William A. Condy, Co. A,	$50 00			
Capt. Henry McDonald, Co. B,	50 00			
Capt. Fred G. Davis, Co C,	20 70			
Capt Frank L. Childs, Co. C,	13 47			
Lieut H. B. Fairbanks, Co. C,	4 16			
Capt. Charles W Brown, Co. D,	50 00			
Capt. Thomas E. Leavitt, Co. E,	50 00			
Capt. Charles N. Edgell, Co. F,	30 27			
Capt. Solon T. Chamberlain, Co. F,	19 73			
Capt. John J. Leonard, Co. G,	50 00			
Capt. Marcellus D Bridges, Co. H,	24 03			
Capt. Edgar G Thayer, Co. K,	50 00			
Capt. Frank G. Fessenden, Co. L,	42 64			
Capt. Fred E. Pierce, Co. L,	7 36			
Capt R. A. Whipple, Co. M,	38 33			
		500 69		
Fifth Regiment of Infantry.				
Capt Charles E French, Co. A,	$33 33			
Capt. Willis W. Stover, Co. A,	8 75			
Lieut. William S. Tolman, Co A,	7 92			
Capt Richard W. Sutton, Co. B,	35 28			
Capt. George C. Applin, Co. C,	50 00			
Capt. Herbert Morissey, Co. D,	50 00			
Amt's carried forward,	$185 28	$1,076 25	$90,648 02	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

Am'ts brought forward,	$185 28	$1,076 25	$90,648 02	$41,398 93
Capt. Thomas C. Henderson, Co. E,	50 00			
Capt. George W. Dickson, Co F,	50 00			
Capt. William C. Parker, Co. G,	50 00			
Capt. William L. Fox, Co. H,	50 00			
Capt William H. Goff, Co. I,	50 00			
Capt. W. E. Morrison, Co K,	50 00			
Capt. George H. Swazey, Co. L,	38 33			
Capt. A. M. Mossman, Co. M,	50 00			
		573 61		
Sixth Regiment of Infantry.				
Capt. Clinton H. Stearns, Co. A,	$31 66			
Capt. George H. Taylor, Co. A,	18 34			
Capt. Walter F. Page, Co. B,	38 33			
Capt. O. M. Pratt, Co. C,	50 00			
Lieut. J. F. McNamara, Co. D,	18 44			
Capt. John E. McConnell, Co. D,	3 75			
Capt Charles H. White, Co. E,	50 00			
Capt. Thomas E. Jackson, Co. F,	50 00			
Capt. Willis H. Bean, Co. G,	37 08			
Capt. C. H. Richardson, Co G,	5 14			
Lieut E B. Carr, Co. G,	4 44			
Lieut F. E. Cleveland, Co. G,	3 34			
Capt. S. G. Sweetser, Co. H,	12 50			
Capt. S. A. Lawrence, Co. H,	10 54			
Capt. F. E. Cutter, Co. I,	50 00			
Am'ts carried forward,	$383 56	$1,649 86	$90,648 02	$41,398 93

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Am'ts brought forward,	$383 56	$1,649 86	$90,648 02	$41,398 93
Capt. Charles F. Hill, Co. K,	46 66			
Lieut M. L. Dolliver, Co. K,	3 34			
Capt John T. Berrill, Co. M,	50 00			
		483 56		
Eighth Regiment of Infantry.				
Capt Oscar C. Lougee, Co. A,	$30 27			
Lieut. John H. Gilman, Co. A,	11 67			
Capt. Augustus G. Reynolds, Co A,	8 06			
Capt. E. W. M. Bailey, Co. B,	50 00			
Capt. Wm. B. Potter, Co. C,	22 62			
Lieut. Freeman H. Murray, Co. D,	50 00			
Capt. W. E. Perry, Co. E,	50 00			
Capt. Benjamin H. Jellison, Co F,	50 00			
Capt. Richard P. O'Reilly, Co. A,	33 33			
Capt William A. Pew, Jr, Co. G,	16 67			
Capt Herbert F. Staples, Co. H,	50 00			
Capt Eben T. Brackett, Co. I,	50 00			
Capt. Andrew Reeves, Co. L,	50 00			
Capt S. Thomas Kirk, Co. M,	50 00			
		522 62		
Ninth Regiment of Infantry.				
Capt. Daniel J. Keefe, Co. A.,	$50 00			
Capt George F. H. Murray, Co. B,	50 00			
Capt. Patrick C. Sullivan, Co. C,	50 00			
Am'ts carried forward,	$150 00	$2,656 04	$90,648 02	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Am'ts brought forward,	$150 00	$2,656 04	$90,648 02	$41,398 93
Capt F. L Magurn, Co D,	33 33			
Capt. W. A McCormack, Co. D,	15 28			
Capt. J. G. Fennessey, Co E,	50 00			
Capt. Joseph H. Joubert, Co F,	49 30			
Capt. William Regan, Co. G,	50 00			
Lieut. John J. Hayes, Co. H,	50 00			
Capt. Charles E. O'Donnell, Co I,	50 00			
Capt Charles E. Shaw, Co. K,	41 66			
Lieut W. F. Shaughnessey, Co K,	8 34			
Lieut Alex A. Kane, Co L,	50 00			
Capt Charles Connors, Co K,	50 00			
		597 91		
First Corps of Cadets.				
Lieut -Col. Thomas F. Edmands,		50 00		
Second Corps of Cadets.				
Lieut.-Col. J. Frank Dalton,		50 00		
Naval Battalion.				
Lieut Thomas A. DeBlois, Co. A,	$33 33			
Lieut. William M. Paul, Co. B,	33 33			
Lieut. William M. Wood, Co. C,	33 33			
Lieut John W. Weeks, Co. D,	33 33			
		133 32		
First Battalion of Cavalry.				
Capt. E. B. Wadsworth, Co. A,	$42 36			
Am'ts carried forward,	$42 36	$3,487 27	$90,648 02	$41,398 93

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Concluded.*				
Am'ts brought forward,	$42 36	$3,487 27	$90,648 02	$41,398 93
Capt Addison D. Nichols, Co A,	7 64			
Capt David F. Henderson, Co. D,	45 56			
Lieut. George F. Henderson, Co. D,	4 44			
		100 00		
Company F, Cavalry.				
Capt. Horace W. Wilson,		50 00		
Battery A.				
Capt. Dexter H. Follett,		50 00		
Battery B.				
Capt. George L. Allen,		50 00		
Battery C.				
Capt. L. N. Duchesney,		50 00		
First Brigade.				
Signal Corps, Lieut. Charles D. Lyford,	$6 87			
Signal Corps, Lieut. H. H. M. Borghardt,	18 13			
Ambulance Corps, Lieut. Myles Standish,	15 00			
		40 00		
Second Brigade.				
Signal Corps, Lieut. C. Merton Haley,	$9 20			
Ambulance Corps, Lieut. Arthur W. Clarke,	15 00			
		24 20		
			3,851 47	
Amounts carried forward,			$94,499 49	$41,398 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

MILITIA BOUNTY — *Concluded.*

MISCELLANEOUS.			
Amounts brought forward, . . .		$94,499 49	$41,398 93
Military Courts, — Fees of Officers and Witnesses in Various Cases,	$24 00		
Mustering-Officers and Paymasters, ...	1,109 97		
Board of Inspection, . . .	1,046 33		
Board of Examiners, . . .	474 00		
Board of Medical Examiners, . .	4 00		
Board to consider Changes in Militia, ...	112 00		
Allowance to Adjutants, etc., . .	590 00		
Horses at Camp, ...	1,570 00		
Horses at Drills, ...	476 75		
Thomas Kittredge, Acting Surgeon-General, ...	20 00		
		5,427 05	
			99,926 54

RECAPITULATION.		
Special Duty, ...	$863 89	
Annual Drill, ...	13,532 64	
Camp Duty, ...	76,251 49	
Allowance to Officers, . . .	3,851 47	
Military Courts, ...	24 00	
Mustering Officers and Paymasters, ...	1,109 97	
Board of Inspection, . . .	1,046 33	
Board of Examiners, . . .	474 00	
Board of Medical Examiners, . .	4 00	
Board to consider Changes in Militia, ...	112 00	
Allowance to Adjutants, etc., . .	590 00	
Horses at Camp, ...	1,570 00	
Horses at Drills, ...	476 75	
Thomas Kittredge, Acting Surgeon-General, ...	20 00	
	$99,926 54	
Amount carried forward, . . .	. . .	$141,325 47

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DETAILS No. 213.

MILITIA TRANSPORTATION.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1889, Chap. 360; 1891, Chap. 17.]

ANNUAL DRILL.				
Amount brought forward,				$141,325 47
First Regiment of Infantry.				
Horace B. Parker, Paymaster, —				
Field and Staff,	$31 92			
Band,	20 16			
Company A,	46 20			
B,	43 20			
C,	36 12			
D,	46 20			
E,	97 44			
F,	44 88			
G,	43 68			
H,	59 28			
K,	46 20			
L,	42 00			
M,	82 88			
		$640 16		
Second Regiment of Infantry.				
Edward M. Estes, Paymaster, —				
Field and Staff,	$1 52			
Band,	96			
Company A,	131 44			
B,	16 52			
C,	104 16			
D,	2 04			
E,	90 24			
F,	140 76			
G,	14 84			
H,	24 36			
I,	15 60			
K,	31 16			
L,	59 16			
M,	164 16			
		796 92		
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Field and Staff,	$53 04			
Band,	32 64			
Company A,	66 24			
Am'ts carried forward,	$151 92	$1,437 08		$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*			
Am'ts brought forward,	$151 92	$1,437 08	$141,325 47
Company B,	69 56		
C,	48 88		
D,	133 48		
E,	60 84		
F,	48 00		
G,	93 28		
H,	72 00		
I,	129 60		
K,	72 96		
L,	70 20		
		950 72	
Sixth Regiment of Infantry.			
Edward L. Tucker, Paymaster, —			
Field and Staff,	$60 84		
Band,	37 44		
Company A,	77 52		
B,	63 24		
D,	57 04		
E,	72 16		
F,	87 36		
H,	38 76		
I,	35 36		
K,	177 12		
L,	84 80		
M,	75 44		
		867 08	
Eighth Regiment of Infantry.			
John G. Warner, Paymaster, —			
Field and Staff,	$7 60		
Band,	4 80		
Company A,	37 60		
B,	44 00		
C,	14 70		
D,	18 40		
E,	9 00		
F,	36 48		
G,	38 88		
H,	11 80		
I,	23 60		
L,	24 60		
M,	31 16		
		302 62	
Amounts carried forward,		$3,557 50	$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*			
Amounts brought forward,	$3,557 50	. . .	$141,325 47
Ninth Regiment of Infantry.			
Henry Dobbins, Paymaster, —			
Company D,	$4 40		
F,	54 00		
G,	93 28		
K,	99 00		
L,	24 64		
M,	54 08		
	329 40		
Second Corps of Cadets.			
Edward A. Maloon, Paymaster, —			
Field and Staff,	$5 76		
Band,	11 52		
Company A,	12 00		
B,	17 76		
C,	21 12		
D,	59 28		
	127 44		
Naval Battalion.			
George E. Norris, Paymaster, —			
Field and Staff,	$11 16		
Band,	27 28		
Company A,	40 92		
B,	54 56		
C,	47 12		
D,	52 08		
	233 12		
Company F, Cavalry.			
Frank H. Briggs, Paymaster, —			
Band,	6 72		
First Brigade at First Regiment Drill.			
Frank H. Briggs, Paymaster, —			
Signal Corps,	$7 56		
Ambulance Corps,	9 20		
	16 76		
Amounts carried forward,	$4,270 94	. . .	$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$4,270 94	. . .	$141,325 47
First Brigade at Second Regiment Drill.			
Frank H Briggs, Paymaster, —			
Signal Corps, . . . $21 20			
Ambulance Corps, . . 26 40			
	47 60		
First Brigade at Sixth Regiment Drill.			
Frank H. Briggs, Paymaster, —			
Signal Corps, ...	11 20		
Second Brigade at Fifth Regiment Drill.			
Aaron A. Hall, Paymaster, —			
Signal Corps, . . . $10 88			
Ambulance Corps, . . 8 16			
	19 04		
Second Brigade at Eighth Regiment Drill.			
Aaron A. Hall, Paymaster, —			
Signal Corps, . . . $4 80			
Ambulance Corps, . . 1 60			
	6 40		
		$4,355 18	
CAMP DUTY.			
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Field and Staff, . . $33 60			
Band, ... 20 16			
Company A, . . . 46 20			
B, . . . 51 84			
C, . . . 48 72			
D, . . . 45 36			
E, . . . 129 32			
F, . . . 75 52			
Am'ts carried forward, $450 72	. . .	$4,355 18	$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Am'ts brought forward,	$450 72 . . .	$4,355 18	$141,325 47
Company G, . . .	45 36		
H, . . .	62 40		
I, . . .	101 68		
K, . . .	44 52		
L, . . .	43 68		
M, . . .	109 44		
	$857 80		
Second Regiment of Infantry.			
Edward M. Estes, Paymaster, —			
Field and Staff, . .	$136 00		
Band, ...	81 60		
Company A, . . .	53 36		
B, . . .	181 72		
C, . . .	44 16		
D, . . .	197 20		
E, . . .	154 76		
F, . . .	114 40		
G, . . .	187 88		
H, . . .	210 00		
I, . . .	188 00		
K, . . .	162 68		
L, . . .	232 56		
M, . . .	351 36		
	2,295 68		
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Field and Staff, . .	$34 44		
Band, ...	20 16		
Company A, . . .	54 28		
B, . . .	58 56		
C, . . .	29 12		
D, . . .	134 56		
E, . . .	63 44		
F, . . .	31 20		
G, . . .	74 40		
H, . . .	56 12		
I, . . .	67 20		
K, . . .	71 92		
L, . . .	58 24		
M, . . .	70 76		
	824 40		
Amounts carried forward,	$3,977 88	$4,355 18	$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Am'ts brought forward,	$3,977 88	$4,355 18	$141,325 47
Sixth Regiment of Infantry.			
Edwin L. Tucker, Paymaster, —			
Field and Staff,	$16 40		
Band,	9 60		
Company A,	75 64		
B,	90 28		
C,	61 48		
D,	84 36		
E,	116 28		
F,	20 40		
G,	66 12		
H,	75 64		
I,	33 92		
K,	110 16		
L,	42 84		
M,	28 32		
	831 44		
Eighth Regiment of Infantry.			
John G. Warner, Paymaster, —			
Field and Staff,	$60 68		
Band,	35 52		
Company A,	129 92		
B,	120 96		
C,	75 48		
D,	64 00		
E,	74 88		
F,	105 84		
G,	126 88		
H,	79 92		
I,	74 24		
K,	102 48		
L,	84 64		
M,	41 40		
	1,176 84		
Ninth Regiment of Infantry.			
Henry Dobbins, Paymaster, —			
Field and Staff,	$35 28		
Band,	20 16		
Company A,	47 88		
B,	40 32		
C,	51 24		
D,	56 12		
Am'ts carried forward,	$251 00 $5,986 16	$4,355 18	$141,325 47

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*			
Am'ts brought forward,	$251 00	$5,986 16	$4,355 18	$141,325 47
Company E,	48 72			
F,	94 60			
G,	49 68			
H,	44 52			
I,	47 04			
K,	49 92			
L,	8 16			
M,	67 28			
		660 92		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$6 80			
Band,	16 32			
Company A,	34 00			
B,	22 44			
C,	31 96			
D,	32 64			
		144 16		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Company C,	$0 48			
D,	1 52			
		2 00		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff,	$12 60			
Band,	20 16			
		32 76		
Company F, Cavalry.				
Frank H. Briggs, Paymaster, —				
Band,		33 60		
First Battalion of Light Artillery.				
Charles Kenny, Acting Paymaster, —				
Field and Staff,	$20 64			
Band,	41 28			
		61 92		
Battery A.				
Aaron A. Hall, Paymaster, —				
Band,		17 64		
Amounts carried forward,		$6,939 16	$4,355 18	$141,325 47

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STATEMENT VII Revenue Expenses. DETAILS 213.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$6,939 16	$4,355 18	$141,325 47
First Brigade.			
Frank H. Briggs, Paymaster, —			
General and Staff, . . $16 80			
Signal Corps, . . . 17 64			
Ambulance Corps, . . 11 60			
	46 04		
Second Brigade.			
Aaron A. Hall, Paymaster, —			
General and Staff, . . $15 96			
Signal Corps, . . . 10 08			
Ambulance Corps, . . 21 00			
	47 04		
		7,032 24	
Co. C, First Regiment, Rifle Practice, . .		11 76	
TRAVELLING EXPENSES.			
Officers attending meetings, —			
First Brigade, ...	$310 28		
Second Brigade, ...	8 16		
First Regiment, ...	176 48		
Second Regiment, ...	326 96		
Fifth Regiment, ...	182 72		
Sixth Regiment, ...	520 80		
Eighth Regiment, ...	189 36		
Ninth Regiment, ...	108 48		
First Cavalry, ...	14 00		
Mustering Officers and Paymasters,	575 96		
Officers presiding at Elections, .	40 64		
Officers visiting Companies, . .	679 84		
Horses and Equipments to and from Camp, ...	1,972 30		
Horses and Equipments to and from Drills, ...	397 32		
Board of Inspection, . . .	346 74		
Board of Examiners, . . .	593 88		
Board of Medical Examiners, .	30 72		
Board to consider changes in Militia,	89 28		
Military Courts,—Travel of Officers and Witnesses in Various Cases,	7 20		
Postage Allowance to Officers, .	305 00		
Amounts carried forward, .	$6,876 12	$11,399 18	$141,325 47

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

MILITIA TRANSPORTATION — *Concluded.*

Amounts brought forward,	$6,876 12	$11,399 18	$141,325 47
Thomas Kittredge, Acting Surgeon-General,	6 40		
Samuel Dalton, Adjutant General, to Chicago,	133 60		
L. R Landy,	18 52		
		7,034 64	
			18,433 82

TRANSPORTATION RECAPITULATION.

Annual Drill,	$4,355 18	
Camp Duty,	7,032 24	
Rifle Practice,	11 76	
Officers attending Meetings, Paymasters, etc,	7,034 64	
		$18,433 82

DETAILS No. 214.

MILITIA RIFLE PRACTICE.

[Acts 1891, Chap. 17.]

Ammunition,		$3,762 45
Badges,		955 53
Altering Old Rifle Range and Building New One,		693 60
Marksmen's Buttons,		381 20
Targets and Painting Same,		147 70
Pictures,		142 65
Repairing Rifle Range,		106 00
Marker's Services,		102 00
Printing,		94 86
Glass,		50 00
Postage,		26 93
Stationery,		14 00
Engraving Plates,		12 50
First Brigade, Frank H. Briggs, Paymaster,		48 24
Second Brigade, Aaron A. Hall, Paymaster,		4 84
First Regiment, Horace B. Parker, Paymaster,		378 12
Second Regiment, Edward M. Estes, Paymaster,		405 16
Fifth Regiment, Albert C. Warren, Paymaster,		312 80
Sixth Regiment, Edward L. Tucker, Paymaster,		350 40
Amounts carried forward,		$7,988 98 $159,759 29

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STATEMENT VII. Revenue Expenses. DETAILS 215 TO 217.

MILITIA RIFLE PRACTICE — *Concluded.*

Amounts brought forward, . . .	$7,988 98	$159,759 29
Eighth Regiment, John G. Warner, Paymaster, ...	357 04	
Ninth Regiment, Henry Dobbins, Paymaster,	273 96	
First Corps of Cadets, Charles E. Stevens, Paymaster, ...	138 32	
Second Corps of Cadets, Edward A. Maloon, Paymaster, ...	140 72	
Naval Battalion, George E. Norris, Paymaster,	67 44	
First Battalion of Cavalry, James W. Pierce, Paymaster, ...	26 32	
First Battalion of Artillery, Henry Hastings, Paymaster, ...	117 04	
Distinguished Marksmen, Albert C. Warren, Paymaster, ...	148 44	
		9,258 26

DETAILS No. 215.

MILITIA CAMP-GROUND.

[Pub. Stats., Chap. 14; Acts 1891, Chap. 17.]

Grading, ...	$973 03	
Coal and Wood, ...	21 98	
Cleaning Vaults, ...	3 00	
		998 01

DETAILS No. 216.

PUBLICATION OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES

[Res. 1875, Chap. 15; 1880, Chap. 8; Acts 1891, Chap. 17.]

Charles W. Wilson, Services, ...	$1,600 00	
Extra Clerical Work, ...	252 65	
Stationery, ...	5 00	
		1,857 65

DETAILS No. 217.

SERVICE MEDALS AND BADGES.

[Acts 1888, Chap. 366; 1890, Chap. 425; 1891, Chaps. 17 and 232.]

Medals, ...	$1,321 50	
Clerical Services, ...	223 80	
Record Books, ...	19 29	
		1,564 59
Amount carried forward, ...	. . .	$173,437 80

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DETAILS No. 218.

ARMORY RENTS.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1891, Chap. 17.]

Amount brought forward, . . .		. . .	$173,437 80
Ayer, Co. F, Cavalry (Detachment), 2 years,		$250 00	
Adams, Co. M, Second Regiment, . . .		400 00	
Attleborough, Co. I, Fifth Regiment, . .		400 00	
Amesbury, Co. B, Eighth Regiment, . .		400 00	
Amherst, Co. K, Second Regiment, . .		200 00	
Ashburnham, Co. E, Sixth Regiment, . .		175 00	
Beverly, Co. E, Eighth Regiment, . . .		350 00	
Boston, Headquarters First Brigade, . . .	$200 00		
Headquarters Second Brigade, ...	200 00		
Headquarters First Regiment, ...	200 00		
Headquarters Fifth Regiment, ...	200 00		
Headquarters Ninth Regiment, ...	200 00		
Headquarters First Battalion Cavalry, . . .	200 00		
Headquarters Naval Battalion, ...	200 00		
Co's. A, B, C and D, Naval Battalion, . . .	1,600 00		
Co's A, C, D, G, K and L, First Regiment, .	2,400 00		
Co's. A and H, Fifth Regiment.	600 00		
Co. L, Sixth Regiment, .	300 00		
Co's A, B, C, D, E, H and I, Ninth Regiment, . .	2,700 00		
First Corps Cadets, . .	600 00		
Co's A and D, First Battalion Cavalry, . .	1,200 00		
Battery A, First Battalion Light Artillery, . .	500 00		
Signal Corps, First Brigade,	200 00		
Signal Corps, Second Brigade, ...	200 00		
		11,700 00	
Brockton, Co. I, First Regiment, . . .		400 00	
Braintree, Co. K, Fifth Regiment, . .		300 00	
Cambridge, Co. B. Fifth Regiment,	$400 00		
Co. B, First Regiment,	400 00		
		800 00	
Amounts carried forward, . . .		$15,375 00	$173,437 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 218.

ARMORY RENTS — *Continued.*

Amounts brought forward,		$15,375 00	$173,437 80
Carlisle, Co. F, Cavalry (Detachment),		25 00	
Chelmsford, Co. F, Cavalry (Detachment),		150 00	
Chelsea, Co. H, First Regiment,		150 00	
Concord, Co. I, Sixth Regiment,		400 00	
Clinton, Co K, Ninth Regiment,		400 00	
Danvers, Co. K, Eighth Regiment,		313 36	
Deerfield, Co H, Second Regiment,		300 00	
Fall River, Co. M, First Regiment,		400 00	
Fitchburg, Co's B and D, Sixth Regiment,		600 00	
Gardner, Co F, Second Regiment,		300 00	
Gloucester, Co. G, Eighth Regiment,		300 00	
Greenfield, Co. L, Second Regiment,		400 00	
Hudson, Co. M, Fifth Regiment,		400 00	
Haverhill, Co. F, Eighth Regiment,		350 00	
Holyoke, Headquarters Second Regiment,	$200 00		
Co. D, Second Regiment,	400 00		
		600 00	
Lawrence, Headquarters First Battalion Artillery,	$200 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Light Artillery,	600 00		
		1,200 00	
Lowell, Co's. C and G, Sixth Regiment,	$800 00		
Ambulance Corps, First Brigade,	100 00		
Co M, Ninth Regiment,	400 00		
Co D, Second Corps of Cadets,	400 00		
		1,700 00	
Lynn, Co's. D and I, Eighth Regiment,		800 00	
Marblehead, Co. C, Eighth Regiment,		100 00	
Marlborough, Headquarters Sixth Regiment,	$200 00		
Co. F, Sixth Regiment,	400 00		
		600 00	
Medford, Co. E, Fifth Regiment,		250 00	
Milford, Co M, Sixth Regiment,		300 00	
Malden, Co. L, Fifth Regiment,		400 00	
Natick, Co G, Ninth Regiment,		300 00	
New Bedford, Co. E, First Regiment,		400 00	
Northampton, Co I, Second Regiment,		400 00	
North Andover, Co. L. Eighth Regiment,		400 00	
Newton, Co C, Fifth Regiment,		400 00	
Newburyport, Co. A, Eighth Regiment,		350 00	
Amounts carried forward,		$28,063 36	$173,437 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 219.

ARMORY RENTS — *Concluded.*

Amounts brought forward,		$28,063 36	$173,437 80
Orange, Co. E, Second Regiment,		400 00	
Pepperell, Co. F, Cavalry (Detachment),		100 00	
Plymouth, Co D, Fifth Regiment,		400 00	
Salem, Second Corps Cadets,	$1,000 00		
Headquarters Eighth Regiment,	200 00		
Co. H, Eighth Regiment,	300 00		
		1,500 00	
Southbridge, Co K, Sixth Regiment,		400 00	
Stoneham, Co. H, Sixth Regiment,		400 00	
Somerville, Co M, Eighth Regiment,		400 00	
Springfield, Co's. B and G, Second Regiment,		800 00	
Taunton, Co, F, First Regiment,		400 00	
Wakefield, Co A, Sixth Regiment,		400 00	
Waltham, Co. F, Fifth Regiment,		300 00	
Westford, Co. F, Cavalry (Detachment),		175 00	
Woburn, Co. G, Fifth Regiment,		300 00	
Worcester, Co's A and C, Second Regiment,	$8 0 00		
Co G, Ninth Regiment,	400 00		
Battery B, Artillery,	600 00		
		1,800 00	
			35,838 36

DETAILS No. 219.

FURNISHING NEW STATE ARMORIES.

[Res. 1890, Chap. 54; Acts 1891, Chap. 347.]

Adjutant General's Travelling Expenses,		$12 35	
BOSTON SOUTH ARMORY.			
Furniture,	$97 00		
Weather Strips,	11 10		
Sundry Furnishings,	9 15		
Numbering Lockers,	2 34		
		119 59	
BOSTON EAST ARMORY.			
Carpeting,	$752 53		
Furniture,	299 07		
Wait & Cutter Architects,	172 99		
Storage of Lockers,	154 39		
Lettering and Numbering,	119 96		
Amounts carried forward,	$1,498 94	$131 94	$209,276 16

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STATEMENT VII. Revenue Expenses. DETAILS 220.

FURNISHING NEW STATE ARMORIES — *Concluded.*

Amounts brought forward,	$1,498 94	$131 94	$209,276 16
Cuspidors,	54 00		
Pictures and Frames,	35 20		
Hose,	24 00		
Torches,	17 75		
Flag and Halliards,	18 00		
Tags,	14 58		
Teaming,	13 75		
Rubber Stamp,	60		
		1,676 82	
FITCHBURG ARMORY.			
Furniture,	$840 15		
Carpenter Work,	482 20		
Carpetings,	233 00		
Coal,	163 50		
Sundry Furnishings,	65 59		
Matting,	35 00		
Bulletin Board, etc.,	30 00		
Cuspidors,	18 00		
Shades,	11 00		
Freight and Teaming,	8 10		
		1,886 54	
			3,695 30

DETAILS No. 220.

EXPENSES, CARE, HEATING AND REPAIRS OF NEW ARMORIES.

[Acts 1883, Chap. 284; 1891, Chap 17.]

BOSTON SOUTH ARMORY.			
F. H. Whiting, Armorer,	$1,200 00		
Thomas McLaughlin, Assistant Armorer,	432 87		
J. A. Pratt, Assistant Armorer,	184 92		
Frank T. Dodge, Assistant Armorer,	108 00		
Gas,	968 16		
Coal,	789 49		
Water Rates,	150 90		
Telephone,	77 67		
Sundry Incidentals,	59 20		
Labor,	43 05		
Hose,	16 50		
Travelling Expenses,	16 00		
Stationery,	8 00		
		$4,054 76	
Amounts carried forward,		$4,054 76	$212,971 46

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EXPENSES OF NEW ARMORIES — *Concluded.*

Amounts brought forward,		$4,054 76	$212,971 46
BOSTON EAST ARMORY.			
J. A. Pratt, Armorer, died October 10,	$654 83		
Thomas McLaughlin, Armorer, from October 16,	251 60		
Andrew Shanahan, Assistant Armorer,	615 06		
Coal,	510 00		
Gas,	461 24		
Water Rates,	112 30		
Brooms, Brushes, etc.,	86 70		
Watchman,	55 50		
Teaming,	51 50		
Mats,	45 66		
Sundry Incidentals,	45 54		
Telephone,	30 00		
Cleaning Windows,	29 55		
Lettering,	2 50		
		2,966 15	
LOWELL ARMORY.			
Thomas G. Farnsworth, Armorer,	$900 00		
Coal,	539 42		
Gas,	447 59		
Water Rates,	39 00		
Truck,	16 39		
Ladder,	12 50		
Soap,	12 00		
Mats,	11 62		
Sundry Incidentals,	20 22		
Stationery,	8 30		
		2,007 04	
WORCESTER ARMORY.			
George W. Hubbard, Armorer,	$1,000 00		
Coal and Wood,	759 00		
Gas,	572 98		
Sundry Incidentals,	64 90		
Water Rates,	19 80		
		2,416 68	
FITCHBURG ARMORY.			
John T. Burke, Armorer,	$75 55		
Travelling Expenses,	4 50		
		80 05	
			11,524 68
Amount carried forward,			$224,496 14

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STATEMENT VII. Revenue Expenses. DETAILS 221 AND 222.

DETAILS No. 221.

REPAIRS OF UNIFORMS.

[Acts 1891, Chap. 17.]

Amount brought forward, . . .		. . .	$224,496 14
First Brigade, Frank H. Briggs, Paymaster,—			
Signal Corps, ...	$35 00		
Ambulance Corps, . . .	20 42		
Co. F, Cavalry, . . .	117 83		
		$173 25	
Second Brigade, Aaron A. Hall, Paymaster,—			
Signal Corps, ...	$34 42		
Ambulance Corps, . . .	19 25		
Co. A, Light Artillery, . .	169 17		
		222 84	
First Regiment, Horace B. Parker, Paymaster, ...		1,141 01	
Second Regiment, Edward M. Estes, Paymaster, ...		1,054 95	
Fifth Regiment, Albert C. Warren, Paymaster, ...		1,059 62	
Sixth Regiment, Edward L. Tucker, Paymaster, ...		1,104 83	
Eighth Regiment, John G. Warner, Paymaster, ...		1,044 17	
Ninth Regiment, Henry Dobbins, Paymaster,		1,086 75	
Second Corps of Cadets, Edward A. Maloon, Paymaster, ...		250 83	
Naval Battalion, George E. Norris, Paymaster, ...		291 68	
First Battalion of Cavalry, James W. Pierce, Paymaster, ...		219 77	
First Battalion of Artillery, Henry Hastings, Paymaster, ...		300 41	
Postage Allowance to Officers, . . .		1,040 00	
			8,990 11

DETAILS No. 222.

SURGEON GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1887, Chap. 411; 1891, Chap. 17.]

SURGEON GENERAL.			
Thomas Kittredge, from January 8, . .		$1,177 42	
CONTINGENT EXPENSES.			
Beds and Bedding, ...	$214 25		
Surgical Instruments, . . .	54 45		
Amounts carried forward, .	$268 70	$1,177 42	$233,486 25

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STATEMENT VII. Revenue Expenses. DETAILS 223.

SURGEON GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$268 70	$1,177 42	$233,486 25
W. C. Capelle, Services,	50 00		
Painting,	48 66		
Printing,	43 77		
Netting.	22 59		
Hay and Oats,	18 77		
Wash Stands,	18 00		
Care of Horses,	10 00		
Pails,	7 50		
Cuspidors, etc.,	7 25		
Towels,	4 50		
		499 74	1,677 16

DETAILS No. 223.

MEDICAL SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1887, Chap. 411; 1891, Chap. 17.]

Medicines,	$197 44	
Tents,	109 80	
Hire of Ambulance Horses,	96 00	
Board of Hostler,	21 00	
Painting Furniture,	14 26	
Board of Surgeon General,	14 00	
Stretcher—Irons,	12 00	
Lamps and Lanterns,	8 50	
Flags,	6 25	
Ambulance—Kit Covers,	6 00	
Surgical Instruments,	4 50	
Cotton Cloth,	4 16	
Laundry Work,	3 50	
		497 41
Total Military Expenses, 1891,		$235,660 82

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 224.

STATE AND MILITARY AID.

[Acts 1889, Chaps. 279, 301 and 395; 1891, Chap. 7.]

[Being amount reimbursed to Cities and Towns for aid paid during the year 1890.]

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279	
BARNSTABLE COUNTY.			
Barnstable,	$1,018 00	$75 50	
Bourne,	458 00	128 60	
Brewster,	54 00	27 00	
Chatham,	835 50	75 00	
Dennis,	490 00	69 00	
Falmouth,	230 00	72 00	
Harwich,	1,086 00	173 50	
Orleans,	100 00	–	
Provincetown,	520 00	30 00	
Sandwich,	168 00	270 00	
Wellfleet,	40 00	102 00	
Yarmouth,	190 00	92 00	
	$5,189 50	$1,114 60	$6,304 10
BERKSHIRE COUNTY.			
Adams,	$234 00	$84 00	
Alford,	132 00	–	
Becket,	71 00	36 00	
Cheshire,	–	72 00	
Dalton,	583 00	–	
Egremont,	48 00	–	
Florida,	48 00	–	
Great Barrington,	871 00	36 00	
Hancock,	96 00	–	
Hinsdale,	84 00	–	
Amount carried forward,			$6,304 10

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STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$6,304 10
Lanesborough,	$72 00	$12 00	
Lee,	524 00	132 00	
Lenox,	86 00	99 00	
Monterey,	72 00	–	
New Ashford,	60 00	36 00	
New Marlborough,	120 00	6 00	
North Adams,	553 00	214 00	
Otis,	102 00	32 28	
Pittsfield,	956 00	230 00	
Richmond,	84 00	–	
Sandisfield,	51 00	–	
Savoy,	75 50	–	
Sheffield,	266 00	–	
Stockbridge,	622 00	108 00	
Tyringham,	72 00	–	
Washington,	35 00	–	
West Stockbridge,	96 00	–	
Williamstown,	216 00	186 00	
Windsor,	56 00	15 00	
	$6,285 50	$1,298 28	7,583 78

BRISTOL COUNTY.

Acushnet,	$72 00	$36 00	
Attleborough,	720 00	409 00	
Berkley,	198 00	177 00	
Dartmouth,	148 00	180 00	
Dighton,	172 00	–	
Easton,	1,176 50	239 50	
Fairhaven,	692 00	180 00	
Fall River,	3,736 00	1,006 00	
Freetown,	390 00	411 69	
Mansfield,	327 00	143 00	
New Bedford,	5,130 50	3,034 00	
Norton,	325 50	17 00	
North Attleborough,	168 00	–	
Raynham,	561 00	96 00	
Seekonk,	96 00	–	
Somerset,	182 00	86 00	
Amount carried forward,	. . .	. . .	$13,887 88

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STATEMENT VII. Revenue Expenses. DETAILS 224.

STATE AND MILITARY AID — *Continued.*

BRISTOL COUNTY — *Concluded.*

	Acts 1889, Chap 301.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	. . .	$13,887 88
Swanzey, ...	$120 00	–	
Taunton, ...	3,547 00	$1,188 84	
Westport, ...	156 00	144 00	
	$17,917 50	$7,348 03	25,265 53

DUKES COUNTY.

Chilmark, ...	$48 00	–	
Cottage City, ...	192 00	–	
Edgartown, ...	120 00	–	
Gosnold, ...	48 00	–	
Tisbury, ...	264 00	$72 00	
	$672 00	$72 00	744 00

ESSEX COUNTY.

Amesbury, ...	$1,067 00	$174 00	
Andover, ...	1,415 00	492 00	
Beverly, ...	2,305 50	1,669 00	
Boxford, ...	48 00	48 00	
Bradford, ...	647 00	–	
Danvers, ...	2,949 00	754 50	
Essex, ...	420 00	24 00	
Georgetown, ...	1,797 00	716 00	
Gloucester, ...	3,888 00	788 00	
Groveland, ...	551 00	163 50	
Hamilton, ...	120 00	36 00	
Haverhill, ...	3,769 00	631 50	
Ipswich, ...	1,710 00	261 00	
Lawrence, ...	4,550 00	960 00	
Lynn, ...	10,709 50	2,452 02	
Lynnfield, ...	88 00	60 00	
Manchester, ...	780 00	390 74	
Marblehead, ...	2,700 00	330 50	
Merrimac, ...	422 00	78 00	
Amount carried forward, . . .	. . .	. . .	$39,897 41

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STATE AND MILITARY AID — *Continued.*

ESSEX COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	. . .	$39,897 41
Methuen, ...	$954 60	$168 00	
Middleton, ...	215 00	248 61	
Nahant, ...	100 00	–	
Newbury, ...	1,446 25	350 47	
Newburyport, ...	3,934 50	1,241 50	
North Andover, ...	300 00	76 50	
Peabody, ...	2,301 70	516 88	
Rockport, ...	1,115 00	360 00	
Rowley, ...	857 00	357 43	
Salem, ...	8,737 00	2,304 50	
Salisbury, ...	290 00	75 00	
Saugus, ...	696 00	158 00	
Swampscott, ...	994 50	136 00	
Topsfield, ...	516 00	50 00	
Wenham, ...	408 00	120 00	
West Newbury, ...	508 50	194 23	
	$63,310 05	$16,385 88	79,695 93

FRANKLIN COUNTY.

Ashfield, ...	$260 00	–	
Bernardston, ...	48 00	–	
Buckland, ...	112 00	–	
Charlemont, ...	96 00	–	
Colrain, ...	200 00	$120 00	
Conway, ...	347 00	–	
Deerfield, ...	665 00	114 00	
Erving, ...	228 00	–	
Gill, ...	84 00	–	
Greenfield, ...	669 00	294 00	
Hawley, ...	150 00	–	
Leverett, ...	346 00	–	
Leyden, ...	36 00	79 50	
Montague, ...	387 00	72 00	
New Salem, ...	600 00	38 00	
Northfield, ...	60 00	38 00	
Orange, ...	1,039 00	165 00	
Rowe, ...	4 00	–	
Shelburne, ...	208 00	235 60	
Shutesbury, ...	348 00	–	
Amount carried forward, . . .	. . .	. . .	$119,593 34

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STATE AND MILITARY AID — *Continued.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
FRANKLIN COUNTY — *Concluded.*			
Amount brought forward,	. . .	. . .	$119,593 34
Warwick,	–	$24 00	
Wendell,	$188 00	48 00	
Whately,	126 00	132 00	
	$6,201 00	$1,360 10	7,561 10
HAMPDEN COUNTY.			
Agawam,	$124 00	$44 00	
Blandford,	99 00	190 50	
Brimfield,	195 00	67 00	
Chester,	168 00	92 00	
Chicopee,	889 50	718 00	
Granville,	129 00	78 50	
Hampden,	518 00	–	
Holland,	–	4 00	
Holyoke,	816 00	43 50	
Ludlow,	96 00	27 86	
Monson,	492 00	90 00	
Montgomery,	36 00	–	
Palmer,	302 45	289 00	
Russell,	84 00	60 00	
Springfield,	1,979 00	751 84	
Southwick,	–	78 00	
Tolland,	96 00	–	
Wales,	96 00	16 00	
Westfield,	2,029 00	480 00	
West Springfield,	134 00	102 00	
Wilbraham,	96 00	93 00	
	$8,378 95	$3,225 20	11,604 15
HAMPSHIRE COUNTY.			
Amherst,	$619 00	$36 00	
Belchertown,	404 00	202 00	
Chesterfield,	284 00	24 00	
Cummington,	103 00	–	
Easthampton,	374 00	64 00	
Amount carried forward,	. . .	. . .	$138,758 59

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

STATE AND MILITARY AID — *Continued.*

HAMPSHIRE COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$138,758 59
Enfield,	$109 00	$60 00	
Goshen,	48 00	–	
Granby,	120 00	–	
Greenwich,	48 00	–	
Hadley,	171 00	15 00	
Hatfield,	48 00	–	
Huntington,	462 00	3 00	
Middlefield,	150 00	–	
Northampton,	1,912 00	378 00	
Pelham,	–	72 00	
Plainfield,	134 00	–	
Prescott,	271 00	66 00	
Southampton,	56 00	126 00	
South Hadley,	272 00	–	
Ware,	883 00	136 00	
Westhampton,	–	55 00	
Williamsburg,	424 00	152 00	
Worthington,	96 00	–	
	$6,988 00	$1,389 00	8,377 00

MIDDLESEX COUNTY.

Acton,	$340 00	$62 00	
Arlington,	422 00	156 00	
Ashby,	344 00	–	
Ashland,	491 00	33 00	
Ayer,	468 00	–	
Bedford,	186 00	60 00	
Belmont,	48 00	–	
Billerica,	606 00	47 00	
Burlington,	182 00	–	
Cambridge,	10,190 00	1,933 50	
Carlisle,	204 00	156 00	
Chelmsford,	645 00	111 00	
Concord,	453 00	20 00	
Dracut,	172 00	60 00	
Dunstable,	48 00	–	
Everett,	876 00	72 00	
Framingham,	1,332 00	462 50	
Groton,	504 00	191 00	
Amount carried forward,	. . .	. . .	$147,135 59

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	. . .	$147,135 59
Holliston,	$880 00	$191 00	
Hopkinton,	735 00	263 00	
Hudson,	468 00	260 00	
Lexington,	304 00	–	
Lincoln,	–	42 00	
Littleton,	87 00	10 00	
Lowell,	12,723 50	4,121 00	
Malden,	2,617 00	723 50	
Marlborough,	2,321 00	368 00	
Maynard,	212 00	86 00	
Medford,	921 00	81 00	
Melrose,	1,018 00	308 50	
Natick,	3,261 00	533 00	
Newton,	1,073 50	401 00	
North Reading,	576 50	118 00	
Pepperell,	168 00	–	
Reading,	951 00	49 00	
Sherborn,	201 00	–	
Shirley,	280 00	–	
Somerville,	5,035 50	661 00	
Stoneham,	2,148 00	418 00	
Stow,	48 00	–	
Sudbury,	312 00	72 00	
Tewksbury,	216 50	–	
Townsend,	969 00	445 00	
Tyngsborough,	24 00	–	
Wakefield,	1,720 50	286 00	
Waltham,	1,648 50	98 00	
Watertown,	392 00	290 00	
Wayland,	322 00	112 00	
Westford,	776 00	292 00	
Weston,	168 00	–	
Wilmington,	144 00	24 00	
Winchester,	108 00	60 00	
Woburn,	1,695 00	451 00	
	$62,335 50	$14,128 00	76,463 50

NANTUCKET COUNTY.

Nantucket,	$1,981 00	$701 00	2,682 00
Amount carried forward, . . .	. . .	. . .	$226,281 09

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STATEMENT VII. Revenue Expenses. DETAILS 224.

STATE AND MILITARY AID — *Continued.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
NORFOLK COUNTY.			
Amount brought forward,	. . .	. . .	$226,281 09
Avon,	$242 00	$110 00	
Bellingham,	299 00	36 00	
Braintree,	1,112 00	463 50	
Brookline,	324 00	192 00	
Canton,	435 00	271 00	
Cohasset,	390 00	333 00	
Dedham,	841 50	218 50	
Dover,	237 00	48 00	
Foxborough,	580 00	65 00	
Franklin,	821 00	409 00	
Holbrook,	287 00	274 00	
Hyde Park,	568 00	232 50	
Medfield,	–	96 00	
Medway,	894 50	318 00	
Millis,	76 00	–	
Milton,	632 00	242 73	
Needham,	163 00	69 00	
Norfolk,	186 00	–	
Norwood,	116 00	36 00	
Quincy,	2,070 00	670 00	
Randolph,	1,760 00	682 00	
Sharon,	537 50	96 00	
Stoughton,	1,836 00	608 00	
Walpole,	152 00	60 00	
Wellesley,	208 00	4 00	
Weymouth,	4,766 00	1,129 04	
Wrentham,	170 00	30 00	
	$19,703 50	$6,693 27	26,396 77
PLYMOUTH COUNTY.			
Abington,	$1,947 00	$579 09	
Bridgewater,	360 00	144 00	
Brockton,	4,408 00	891 86	
Carver,	359 00	72 00	
Duxbury,	1,581 00	325 00	
East Bridgewater,	332 00	238 00	
Halifax,	367 00	72 00	
Hanover,	1,106 00	127 00	
Hanson,	388 00	85 00	
Amount carried forward,	. . .	. . .	$252,677 86

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STATEMENT VII. Revenue Expenses. DETAILS 224.

STATE AND MILITARY AID — *Continued.*

PLYMOUTH COUNTY — *Concluded.*	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	. . .	$252,677 86
Hingham, ...	$1,217 50	$453 00	
Hull, ...	48 00	132 50	
Kingston, ...	410 00	120 00	
Lakeville, ...	362 00	–	
Marion, ...	323 00	–	
Marshfield, ...	787 00	77 00	
Mattapoisett, ...	67 00	17 50	
Middleborough, ...	2,607 50	685 00	
Norwell, ...	888 00	106 00	
Pembroke, ...	668 00	306 49	
Plymouth, ...	1,726 50	770 23	
Plympton, ...	534 50	49 00	
Rochester, ...	305 50	188 23	
Rockland, ...	1,149 00	468 00	
Scituate, ...	1,241 00	176 00	
Wareham, ...	1,430 00	442 00	
West Bridgewater, . . .	1,375 00	118 00	
Whitman, ...	1,762 00	561 05	
	$27,749 50	$7,203 95	34,953 45
SUFFOLK COUNTY.			
Boston, ...	$82,340 00	$18,810 00	
Chelsea, ...	6,697 00	848 50	
Revere, ...	321 00	54 50	
Winthrop, ...	152 00	–	
	$89,510 00	$19,713 00	109,223 00
WORCESTER COUNTY.			
Ashburnham, ...	$931 00	$36 00	
Athol, ...	1,713 50	131 00	
Auburn, ...	184 50	35 25	
Barre, ...	145 00	–	
Berlin, ...	80 00	–	
Blackstone, ...	604 00	176 00	
Bolton, ...	246 00	41 00	
Amount carried forward, . . .	. . .	. . .	$396,854 31

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STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Continued.*

	Acts 1889, Chap 301.	Acts 1889, Chap. 279.	
Amount brought forward,			$396,854 31
Boylston,	$144 00	–	
Brookfield,	320 00	$476 73	
Charlton,	96 00	353 38	
Clinton,	1,120 00	293 00	
Dana,	292 50	24 00	
Douglas,	381 00	60 00	
Dudley,	84 00	87 00	
Fitchburg,	3,611 00	624 50	
Gardner,	268 00	204 00	
Grafton,	586 00	240 00	
Hardwick,	164 00	–	
Harvard,	200 00	36 00	
Holden,	252 00	36 00	
Hopedale,	176 00	–	
Hubbardston,	566 00	73 50	
Lancaster,	554 00	174 00	
Leicester,	532 00	105 00	
Leominster,	1,431 00	312 73	
Lunenburg,	525 00	80 00	
Mendon,	658 00	36 00	
Milford,	4,659 00	1,000 50	
Millbury,	505 50	162 00	
New Braintree,	–	48 00	
Northborough,	148 00	58 50	
Northbridge,	444 00	56 00	
North Brookfield,	560 00	32 00	
Oakham,	78 00	76 00	
Oxford,	559 00	198 00	
Paxton,	219 00	48 50	
Petersham,	415 00	–	
Phillipston,	137 00	67 00	
Princeton,	379 50	24 00	
Royalston,	140 00	19 50	
Rutland,	144 00	105 00	
Shrewsbury,	328 00	–	
Southborough,	124 00	48 00	
Southbridge,	230 00	50 00	
Spencer,	955 00	373 50	
Sterling,	372 00	10 00	
Sturbridge,	230 00	128 00	
Sutton,	976 00	257 50	
Templeton,	555 00	8 00	
Upton,	324 00	158 00	
Amount carried forward,			$396,854 31

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STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	. . .	$396,854 31
Uxbridge, ...	$319 00	$202 00	
Warren, ...	258 00	70 00	
Webster, ...	849 00	137 00	
Westborough, ...	1,243 00	196 00	
West Boylston, ...	786 00	208 00	
West Brookfield, ...	658 00	24 00	
Westminster, ...	402 00	95 00	
Winchendon, ...	938 00	72 00	
Worcester, ...	6,192 50	478 54	
	$39,992 00	$8,045 63	48,037 63

RECAPITULATION BY COUNTIES.

County of Barnstable, . .	$6,304 10	
of Berkshire, . . .	7,583 78	
of Bristol, . . .	25,265 53	
of Dukes, . . .	744 00	
of Essex, . . .	79,695 93	
of Franklin, . . .	7,561 10	
of Hampden, . . .	11,604 15	
of Hampshire, . .	8,377 00	
of Middlesex, . . .	76 463 50	
of Nantucket, . . .	2,682 00	
of Norfolk, . . .	26,396 77	
of Plymouth, . . .	34,953 45	
of Suffolk, . . .	109,223 00	
of Worcester, . . .	48,037 63	
		$444,891 94
Amount reimbursed under,—		
Acts 1889, Chap. 301, . . .	$356,214 00	
Acts 1889, Chap. 279, . . .	88,677 94	
		$444,891 94
Amount carried forward, . . .	. . .	$444,891 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

STATE AND MILITARY AID — *Continued.*

THIRD CLASS.	Acts 1889, Chap. 279.	
Amount brought forward, . . .	. . .	$444,891 94
BRISTOL COUNTY.		
Norton, ...	$8 00	
NORFOLK COUNTY.		
Weymouth, ...	30 00	
SUFFOLK COUNTY.		
Boston, ...	1,123 00	
		1,161 00
BURIAL OF SOLDIERS.		
[Acts 1889, Chap. 395.]		
BARNSTABLE COUNTY.		
Bourne, ...	$17 33	
BERKSHIRE COUNTY.		
Clarksburg, ... $17 50		
Williamstown, ... 17 50		
	35 00	
BRISTOL COUNTY.		
Fairhaven, ... $17 50		
Fall River, ... 122 50		
New Bedford, ... 104 88		
Taunton, ... 17 50		
	262 38	
ESSEX COUNTY.		
Amesbury, ... $17 50		
Gloucester, ... 52 50		
Haverhill, ... 70 00		
Lynn, ... 105 00		
Methuen, ... 70 00		
Newbury, ... 12 50		
North Andover, ... 17 50		
Peabody, ... 17 50		
Salem, ... 87 50		
	450 00	
HAMPDEN COUNTY.		
Chicopee, ... $35 00		
Ludlow, ... 6 00		
Russell, ... 13 75		
Springfield, ... 134 50		
Westfield, ... 50 50		
	239 75	
Amounts carried forward, . . .	$1,004 46	$446,052 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

STATE AND MILITARY AID — *Continued.*

THIRD CLASS — Continued.		Acts 1889, Chap. 395.	
Amounts brought forward, . . .		$1,004 46	$446,052 94
HAMPSHIRE COUNTY.			
Belchertown, ...	$17 50		
Huntington, ...	17 50		
		35 00	
MIDDLESEX COUNTY.			
Ashland, ...	$17 50		
Cambridge, ...	175 00		
Lowell, ...	198 25		
Marlborough, ...	35 00		
Melrose, ...	17 50		
Natick, ...	17 50		
Newton, ...	52 50		
Somerville, ...	17 50		
Stoneham, ...	35 00		
Wakefield, ...	35 00		
Watertown, ...	35 00		
Woburn, ...	70 00		
		705 75	
NORFOLK COUNTY.			
Hyde Park, ...	$17 50		
Needham, ...	15 50		
Stoughton, ...	17 50		
		50 50	
PLYMOUTH COUNTY.			
Abington, ...	$10 25		
Hingham, ...	17 50		
Lakeville, ...	17 50		
Rochester, ...	16 00		
Wareham, ...	32 00		
Whitman, ...	17 50		
		110 75	
SUFFOLK COUNTY.			
Boston, ...	$932 25		
Chelsea, ...	175 00		
		1,107 25	
WORCESTER COUNTY.			
Athol, ...	$15 00		
Brookfield, ...	9 82		
Leominster, ...	17 50		
Millbury, ...	10 50		
Oxford, ...	17 00		
Amounts carried forward, . . .		$3,013 71	$446,052 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 224.

STATE AND MILITARY AID — *Concluded.*

THIRD CLASS — Concluded.		Acts 1889, Chap. 395.	
Amounts brought forward, . . .		$3,013 71	$446,052 94
Sterling, ...	$17 50		
Warren, ...	17 50		
Westborough, ...	31 50		
Worcester, ...	61 25		
		197 57	
			3,211 28

COMMISSIONERS ON STATE AID.

[Acts 1889, Chaps. 279 and 301; 1891, Chap. 2.]

COMMISSIONERS.			
William D. T. Trefry, Samuel Dalton, } Without pay.			
Charles W. Hastings, ...		$1,800 00	
CLERKS.			
Amos H. Fairbanks, . . .	$1,200 00		
Alice S. Roberts, ...	720 00		
Julia M. M. Starbuck, . . .	720 00		
E. Florence Browning, . . .	720 00		
		3,360 00	
AGENTS.			
William P. Innis, ...	$1,200 00		
Edwin C. Stone, ...	1,100 00		
		2,300 00	
CONTINGENT EXPENSES.			
Cabinet for Index, including Cards, Typewriting, Verifying and Services of Expert, ...	$498 88		
Edwin C. Stone, Travelling Expenses, ...	79 64		
William P. Innis, Travelling Expenses, ...	60 90		
Sundry Stationery, ...	50 23		
		689 65	
			8,149 65
Amount carried forward, . . .		. . .	$457,413 87

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DETAILS No. 225.

POSTAGE, PRINTING AND STATIONERY ON ACCOUNT OF STATE AND MILITARY AID.

[Pub. Stat., Chap. 30, Sect. 7; Res. 1856, Chap. 54; Acts 1891, Chap. 7.]

Amount brought forward,			$457,413 87
Postage and Expressage,		$200 00	
Printing,		176 90	
Stationery,		60 98	
			437 88

DETAILS No. 226.

STATE PENSION AGENT.

[Acts 1888, Chap. 396; 1891, Chaps. 2, 30, 196 and 303.]

AGENT.			
Joseph B. Parsons, Salary,		$2,000 00	
CLERKS.			
Benjamin A. Sawyer, Salary,	$1,500 00		
Louisa C. Evans, Salary,	640 00		
Florence A. Hastings, Salary,	112 50		
		2,252 50	
CONTINGENT EXPENSES.			
Postage,	$476 30		
Rent of Room 6, 29 Pemberton Square,	400 00		
Stationery,	217 50		
Agent's Travelling Expenses,	190 50		
Extra Clerical Assistance,	120 00		
Printing,	69 99		
Janitor's Services,	60 00		
Furniture,	45 00		
Setting Windows,	14 70		
Carpenter Work,	13 53		
Sundry Incidentals,	7 48		
Directory,	5 50		
Telegrams,	2 50		
		1,623 00	
			5,875 50
Amount carried forward,			$463,727 25

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DETAILS No. 227.

SOLDIERS' EMPLOYMENT BUREAU.

[Res. 1891, Chap. 116; Acts 1891, Chap. 431.]

Amount brought forward, . . .	. . .	$463,727 25
Samuel Dalton, Adjutant-General, for Supervision of Corps, ...	$300 00	
Car Fares, Meals, etc, to Soldiers, . . .	189 91	
		489 91

DETAILS No. 228.

STATE MILITARY AND NAVAL HISTORIAN.

[Acts 1889, Chap. 374; 1891, Chaps. 2 and 347.]

HISTORIAN.			
Thomas W. Higginson, Salary, . . .		$2,000 00	
EXPENSES.			
Clerical Assistance, . . .	$837 56		
Reference Books, ...	217 71		
Stationery and Postage, . . .	106 02		
Board of Assistant, ...	69 75		
Rent of Room at Dublin, N. H., .	43 00		
Card Index, ...	37 55		
Furniture, ...	20 00		
Thomas W. Higginson, Travelling Expenses, ...	13 60		
		1,345 19	
			3,345 19

DETAILS No. 229.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1891, Chap. 15; Acts 1891, Chap. 172.]

Paid Trustees Amount of Appropriation, .	$25,000 00	
Amount received from the United States, . . .	15,298 58	
		40,298 58
Total War Expenses, 1891, . . .	. . .	$507,860 93

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 230.

DISTRICT POLICE.

[Pub. Stat., Chap. 103; Acts 1885, Chap. 131; 1887, Chaps. 127 and 256; 1888, Chaps. 113, 243, 348, 389 and 426; 1890, Chap. 137; 1891, Chaps. 34, 347 and 357.]

POLICE.	Compensation.	Travelling Expenses.	Total.
Rufus R. Wade, Chief,	$2,000 00	$269 39	$2,269 39
Moulton Batchelder, .	1,500 00	447 54	1,947 54
Josiah A. Bean, . .	1,500 00	559 12	2,059 12
Franklin E. Emery, .	156 25	88 25	244 50
David H. Hayter, .	1,375 00	664 64	2,039 64
Benson Munyan, . .	1,500 00	616 80	2,116 80
Moses H. Pease, . .	1,500 00	720 56	2,220 56
George C. Pratt, . .	1,500 00	797 79	2,297 79
William H. Proctor, .	1,500 00	–	1,500 00
Frederick A Rhoades,	1,500 00	447 97	1,947 97
George F. Seaver, .	1,500 00	720 34	2,220 34
Joseph E. Shaw, .	1,500 00	383 92	1,883 92
John J. Sheehan, .	1,177 41	314 42	1,491 83
Jophanus H. Whitney,	1,500 00	593 69	2,093 69
INSPECTORS.			
Henry H. Bardwell, .	1,500 00	144 82	1,644 82
Edwin Y. Brown, .	1,500 00	317 92	1,817 92
Warren S Buxton, .	1,500 00	538 92	2,038 92
William R. Byrne, .	576 57	36 84	613 41
James H. Chadwick, .	625 00	207 17	832 17
Ansel J. Cheney, .	1,487 90	618 54	2,106 44
James H L. Coon, .	1,403 22	359 58	1,762 80
Henry A. Dexter, .	1,500 00	347 15	1,847 15
Joseph M. Dyson, .	1,500 00	647 69	2,147 69
Everett D. Eldridge, .	1,500 00	571 87	2,071 87
John E. Griffin, . .	576 57	38 16	614 73
Joseph Halstrick, .	1,500 00	379 72	1,879 72
Daniel W. Hammond,	1,500 00	485 47	1,985 47
Paul Hannagan, . .	783 33	275 43	1,058 76
James R. Howes, .	1,500 00	662 73	2,162 73
Samuel C. Hunt, .	1,500 00	420 55	1,920 55
John L. Knight, . .	1,500 00	529 54	2,029 54
Frank McGraw, . .	1,500 00	439 15	1,939 15
Carried forward, .	$43,161 25	$13,645 68	$56,806 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 230.

DISTRICT POLICE — *Concluded.*

POLICE.	Compensation.	Travelling Expenses.	Total.	
Brought forward, .	$43,161 25	$13,645 68	$56,806 93	
Frederick W. Merriam,	1,500 00	600 75	2,100 75	
Joseph A. Moore, .	1,500 00	485 87	1,985 87	
Isaac S. Mullen, . .	1,500 00	292 21	1,792 21	
John F. Murphy, .	96 77	13 07	109 84	
Henry Splaine, . .	837 50	367 10	1,204 60	
John T. White, . .	1,500 00	523 69	2,023 69	
Justin B. Willard, .	625 00	209 48	834 48	
Fanny B. Ames, . .	634 38	146 87	781 25	
Mary E. Halley, . .	634 38	351 97	986 35	
	$51,989 28	$16,636 69	$68,625 97	
CLERKS.				
James P. Campbell, First, . .		$1,500 00		
James W. Hoitt, Second, . .		800 00		
			2,300 00	
INCIDENTAL AND CONTINGENT.				
Printing and Binding, . . .		$632 68		
Postage, ...		330 00		
Janitor, ...		192 00		
Cablegrams, ...		184 40		
Engraving Plates, ...		180 00		
Telephone, ...		120 00		
Typewriter, ...		100 00		
Stationery, ...		62 05		
Analysis of Paris Green, . .		45 00		
"Pathfinders,"		40 60		
Advertising, ...		36 00		
Thermometers, ...		24 75		
Badges, ...		12 00		
Directories, ...		11 00		
Newspapers, ...		6 00		
			1,976 48	
Total Expenses District Police, 1891, . . .				$72,902 45
Amount carried forward, . . .				$72,902 45

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STATEMENT VII. Revenue Expenses. DETAILS 231 AND 232.

DETAILS No. 231.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, Chap. 447; 1891, Chap. 37.]

Amount brought forward,			$72,902 45
GENERAL SUPERINTENDENT.			
William S. Greene, Salary,		$3,500 00	
CLERK.			
Martha W. Leavitt, Salary,		1,000 00	
MISCELLANEOUS EXPENSES.			
Rent of Office, No. 2 A Beacon St.,	$799 98		
William S. Greene, Travelling Expenses,	473 85		
Telephone and Telegrams,	189 87		
Extra Clerical Services,	99 50		
Janitor,	78 00		
Furniture,	74 25		
Shugg's Agency,	50 00		
Printing,	46 92		
Messengers,	35 25		
Stationery,	28 45		
Ice,	21 00		
Newspapers,	10 00		
Cleaning Windows,	9 60		
Sundries,	7 18		
Directory,	5 00		
Gas,	3 12		
Postage,	3 00		
Advertising,	3 00		
"Pathfinder,"	2 50		
Washing Towels,	2 40		
		1,942 22	
			6,442 22

DETAILS No. 232.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Acts 1887, Chap. 447; 1891, Chap. 37.]

CLERK.			
Edward A. Darling, Salary,		$1,000 00	
BRUSH DEPARTMENT.			
E N. Hunting, Superintendent,	$1,500 00		
Travelling Expenses,	35 38		
Alcohol,	59 43		
Amounts carried forward,	$1,594 81	$1,000 00	$79,344 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 232.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$1,594 81	$1,000 00	$79,344 67
Bristles and Tampico,	7,072 49		
Boxes,	64 81		
Expressage,	180 75		
Freight,	56 58		
Glue,	146 25		
Handles and Blocks,	1,283 87		
Lumber,	9 71		
Postage and Stationery,	29 30		
Pitch, Chalk, etc.,	45 00		
Screws, Nails and Wire,	179 26		
Shellac, etc,	137 48		
Thread and Wax,	55 62		
Twine and Wrapping Paper,	38 65		
Tobacco,	316 75		
Tools,	35 93		
Veneer,	66 26		
		11,313 52	
GILDING DEPARTMENT.			
J. W. Clark, Superintendent,	$1,500 00		
Travelling Expenses,	124 86		
Bowls and Jars,	9 50		
Dusters and Brushes,	67 30		
Expressage,	975 34		
Flannel,	15 25		
Glue,	18 75		
Gold Leaf,	204 25		
Mouldings,	9,964 73		
Postage,	47 00		
Silver and Composition Leaf,	5,714 40		
Stationery,	18 13		
Sponges,	6 60		
Turpentine, Alcohol and Shellac,	1,624 29		
Tobacco,	316 75		
Tools,	39 88		
Wrapping Paper and Twine,	422 85		
		21,069 88	
HARNESS DEPARTMENT.			
Joseph Cogan, Superintendent,	$1,200 00		
Travelling Expenses,	66 35		
J. A. Grant, Superintendent,	600 00		
Travelling Expenses,	56 50		
William W. Sprague, Instructor,	1,000 00		
James McDonald, Cutter,	1,000 00		
John Chisholm, Instructor,	563 89		
Brushes,	6 00		
Dressing and Blacking,	43 54		
Expressage,	179 58		
Amounts carried forward,	$4,715 86	$33,383 40	$79,344 67

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STATEMENT VII. Revenue Expenses. DETAILS 232.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$4,715 86	$33,383 40	$79,344 67
Freight,	44 08		
Glue and Filling,	17 40		
Hair,	9 52		
Ink,	4 80		
Leather,	10,168 67		
Oil,	17 35		
Postage,	50 00		
Paste,	8 75		
Parts of harness,	5,756 37		
Stationery,	4 30		
Sponges,	13 35		
Tools,	422 32		
Tacks and Nails,	50 25		
Thread and Wax,	432 65		
Tobacco,	1,267 00		
Wrapping Paper and Twine,	31 32		
		23,013 99	
SHOE DEPARTMENT.			
George S. Downs, Superintendent,	$1,500 00		
Travelling Expenses,	135 78		
Gilbert Brown, Instructor,	1,000 00		
George B. Cushing, Instructor,	1,000 00		
Daniel W. Hopkins, Instructor,	1,000 00		
Eugene B. Sleeper, Instructor,	1,000 00		
C. Fred Hanson, Instructor,	1,000 00		
Andrew W. Lapham, Cutter,	231 00		
Russell R. Walton, Instructor,	190 86		
Brushes,	25 31		
Boxes,	207 81		
Cement,	23 75		
Dressing,	161 30		
Dies,	170 08		
Expressage,	681 37		
Freight,	44 30		
Leather and Leather Board,	56,834 85		
Lasts,	595 21		
Lumber,	2,403 69		
Machinery and Repairs,	936 24		
Nails, Screws and Wire,	2,097 82		
Oil,	17 35		
Patterns,	44 70		
Paste and Cement,	25 59		
Postage,	55 85		
Rent of Office in Boston,	50 00		
Sand Paper,	36 48		
Stationery,	13 60		
Amounts carried forward,	$71,482 94	$56,397 39	$79,344 67

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STATEMENT VII. Revenue Expenses. DETAILS 233.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward,	$71,482 94	$56,397 39	$79,314 67
Stain and Ink,	229 49		
Sponges,	30 25		
Shellac,	75 00		
Thread,	1,119 04		
Tools,	578 17		
Tobacco,	1,900 50		
Wax, Tallow and Soap,	91 42		
Wrapping Paper and Twine,	195 20		
		75,702 01	
TINWARE DEPARTMENT.			
Express,	$35 05		
Lumber,	12 38		
Stock,	726 04		
		773 47	
TRUNK DEPARTMENT.			
Henry T. Merrill, Superintendent,	$1,000 00		
Travelling Expenses,	27 90		
Brushes,	5 22		
Expressage,	262 95		
Freight,	106 12		
Hardware,	3,814 57		
Handles,	22 40		
Leather,	16 91		
Lumber,	3,111 79		
Linen,	142 28		
Paste and Glue,	78 00		
Pasteboard,	127 38		
Postage,	21 50		
Stationery,	8 25		
Tobacco,	316 75		
Tools,	54 25		
Turpentine and Varnish,	207 94		
Wrapping Paper and Twine,	184 02		
		9,508 23	
			142,381 10

DETAILS No. 233.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, Chap. 447; 1891, Chap. 37.]

ENGRAVING DEPARTMENT.			
R. J. McKeown, Services,	$20 00		
Bone,	16 50		
Enamel Cloth,	7 98		
Amounts carried forward,	$44 48	. . .	$221,725 77

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STATEMENT VII. **Revenue Expenses.** DETAILS 233.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,	$44 48	. . .	$221,725 77
Gilding Metal,	30 81		
Stationery and Postage,	17 44		
Tools,	179 50		
Travelling Expenses,	35 91		
Wire,	9 50		
		$317 64	
PRINTING DEPARTMENT.			
Binding,	$2 30		
Freight,	1 41		
Ink,	37 54		
Paper,	447 39		
Postage,	10 00		
Printing Press,	363 13		
Rollers,	36 20		
Type, Cuts, etc.,	708 49		
		1,606 46	
SHOEMAKING DEPARTMENT.			
W. W. Curtis, Superintendent,	$1,350 00		
James N. Chase, Instructor,	912 00		
Daniel Nagle, Instructor,	904 50		
H M. Lane, Instructor,	903 00		
Joseph Truette, Instructor,	895 50		
H. M. Pickering, Instructor,	880 50		
J. A Belcher, Instructor,	664 50		
C. F. Hartford, Instructor,	469 50		
L. M Stuart, Instructor,	447 00		
F. E Tower, Instructor,	231 00		
W. E. Church, Instructor,	27 00		
Brushes,	75 55		
Dies,	405 12		
Felt,	8 18		
Freight,	19 56		
Lasts,	39 00		
Machinery and Repairs,	3,544 29		
Sponges,	37 50		
Tools,	169 78		
Travelling Expenses,	109 23		
		12,092 71	
TAILORING DEPARTMENT.			
M. J. Farrell, Superintendent,	$902 00		
Belting,	4 50		
Chalk,	58 78		
Cloth,	20,982 91		
Freight,	32 56		
Patterns,	30 00		
Stationery,	14 42		
Amounts carried forward,	$22,025 17	$14,016 81	$221,725 77

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STATEMENT VII. Revenue Expenses. DETAILS 234 AND 235.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Concluded.*

Amounts brought forward,	$22,025 17	$14,016 81	$221,725 77
Thread,	351 83		
Tools,	87 43		
Travelling Expenses,	250 50		
Trimmings,	2,322 20		
Commission on Sales,	310 06		
		25,347 19	
			39,364 00

DETAILS No. 234.

REFORMATORY PRISON FOR WOMEN. INDUSTRIES.

[Acts 1887, Chap. 447; 1891, Chap. 37.]

Engine and Fittings,	$954 96	
Repairing Sewing Machines,	972 72	
Soap,	8 00	
Starch,	144 60	
Stationery,	6 00	
		2,086 28

DETAILS No. 235.

EXPENSES OF STATE PRISON.

[Pub. Stat., Chap. 221, Sects. 6, 7 and 11; Acts 1884, Chap. 255; 1887, Chap. 447; 1889, Chaps. 294 and 412; 1890, Chap. 25; 1891, Chap. 36.]

SALARIES OF WARDEN AND OFFICERS			
Henry B. Lovering, Warden from April 1,	$2,625 00		
Edward J. Russell, Warden to March 31,	875 00		
Robert L. Huckins, Deputy Warden,	2,000 00		
Thomas H. Haskell, Clerk,	2,000 00		
J. W. F. Barnes, Chaplain,	2,000 00		
Joseph I. McLaughlin, Physician from June 1,	583 34		
Charles D. Sawin, Physician to May 31,	416 66		
Frederick C. Gohring, Engineer,	1,500 00		
		$12,000 00	
TURNKEYS.			
Elijah S. Darling,	$1,200 00		
Joseph Fuller,	1,200 00		
George McDonald,	1,200 00		
James H. Piper,	1,200 00		
		4,800 00	
Amounts carried forward,		$16,800 00	$263,176 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 235.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$16,800 00	$263,176 05
WATCHMEN.			
Charles E. Aldrich,	$1,151 08		
Frank E. Benjamin,	1,200 00		
James H Carson,	1,200 00		
Levi L. Caswell,	1,100 00		
John F. Chase,	1,200 00		
Herbert E. Chellis,	800 00		
Cyrus R. Clark,	1,200 00		
Pembroke S. Crockett,	1,188 71		
Robert L. Darling,	800 00		
Arad E. Day,	1,000 00		
Thomas W. Devens,	1,200 00		
Nahum A Doe,	1,200 00		
Frank H. Drake,	800 00		
Frank C. Dunlap,	1,200 00		
Asa L. Durgin,	800 00		
Alexander Fraser,	1,200 00		
Peter G. Fraser,	1,200 00		
N. J. F Gould,	1,200 00		
Michael S. Green,	501 07		
James W Gwinn,	800 00		
Willis J. Howard,	1,133 33		
Herbert W. Hunting,	1,200 00		
Edwin O Hyde,	1,200 00		
Thomas W. Lord,	1,200 00		
Albert W. Lowe,	800 00		
Harry S. Lyman,	1,200 00		
Sylvester McFarland,	1,200 00		
George W. Norris,	1,200 00		
Michael C. O'Connell,	1,200 00		
A. G. Patten,	800 00		
William M Payne,	269 41		
George B. Pillsbury,	1,066 66		
Thomas Preston,	1,200 00		
Edward B. Putnam,	41 15		
William B. Ramsell,	1,200 00		
Winthrop T Robinson,	1,016 66		
Sumner D Seavey,	1,200 00		
William H. H. Smith,	1,200 00		
Benjamin Stevens,	1,200 00		
Frank W. Taft,	1,000 00		
William H. Tasker,	1,200 00		
Samuel Titus,	200 00		
John H. Townsend,	1,177 42		
David P. Wallis,	1,200 00		
Lyman Weeks,	1,200 00		
Luther E. Wilkins,	1,016 66		
Wood A. Witham,	1,200 00		
Virgil D. York,	1,200 00		
		49,862 15	
Amounts carried forward,		$66,662 15	$263,176 05

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$66,662 15	$263,176 05
MISCELLANEOUS EXPENSES.			
Robert L. Cameron, Assistant Engineer, ...	$900 00		
William Harrington, Fireman, .	800 00		
J. W. Willard, Baker, . . .	900 00		
H. P. Edson, Organist, . . .	240 00		
George S Turner, Teacher, . .	1,500 00		
Martin Flaherty, Laborer, . .	593 04		
Allowance to Discharged Prisoners,	504 00		
Advertising, ...	33 75		
Agricultural Implements, . .	100 24		
Butter and Cheese, ...	445 40		
Belting, ...	110 70		
Brooms and Brushes, . . .	410 24		
Boots, Shoes and Stock, . . .	1,944 38		
Bread and Crackers, . . .	252 98		
Books, ...	548 57		
Baskets, ...	9 25		
Beans and Peas, ...	976 57		
Bricks, ...	295 24		
Board of Horse, ...	333 50		
Blacksmithing, ...	36 00		
Cloth and Clothing, . . .	3,649 04		
Corn, Meal and Oats, . . .	412 54		
Coal, ...	8,361 81		
Coffee, ...	443 36		
Combs, ...	27 50		
Cement, Lime and Plaster, . .	140 20		
Crockery, ...	34 80		
Dry Goods, ...	5,948 90		
Eggs, ...	96 19		
Expressage, ...	226 31		
Entertainments, ...	134 25		
Electric Lighting, ...	914 64		
Flag, ...	6 08		
Fruit, ...	164 74		
Fish, ...	1,132 80		
Flour, ...	6,230 50		
Furniture, ...	92 79		
Freight, ...	2 61		
Groceries, ...	447 31		
Glass, ...	59 75		
Gas, ...	5,163 72		
Hats and Caps, ...	109 75		
Hardware and Cutlery, . . .	1,206 01		
Harness and Repairs, . . .	28 85		
Hose, ...	15 45		
Ice, ...	361 20		
Amounts carried forward,	$46,344 96	$66,662 15	$263,176 05

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STATEMENT VII. Revenue Expenses. DETAILS 235.

EXPENSES OF STATE PRISON — *Concluded*

Amounts brought forward,	$46,344 96	$66,662 15	$263,176 05
Labor,	15 83		
Lumber,	1,528 49		
Matches,	21 00		
Molasses,	1,255 95		
Medicines and Hospital Stores,	1,064 38		
Metals,	574 79		
Milk,	3,366 97		
Meat,	13,311 84		
Music,	45 12		
Newspapers and Magazines,	32 17		
Oil,	908 65		
Oatmeal,	314 65		
Photographic Apparatus,	17 94		
Pickles,	21 00		
Postage,	238 00		
Pails,	10 00		
Paint,	951 25		
Repairs,	2,409 75		
Rewards for Return of Prisoners,	300 00		
Rice,	1,208 08		
Rubber Goods,	166 13		
Soap,	874 46		
Steam Fittings,	2,504 01		
Straw,	116 24		
Salt,	165 00		
Sugar,	1,032 89		
Spectacles,	34 88		
Sand,	270 00		
Stationery and Record Books,	801 14		
Tobacco,	1,267 00		
Telegrams and Telephone,	146 86		
Travelling Expenses,	96 79		
Tea,	593 70		
Tinware,	544 21		
Tar and Pitch,	251 60		
Undertaker's Services,	25 25		
Vegetables,	5,756 68		
Vinegar,	166 93		
Water,	3,409 40		
Wall Paper,	103 23		
Wire Guards,	385 00		
Watering Streets,	100 00		
Yeast,	274 35		
		93,026 57	
Total Expenses State Prison, 1891,			159,688 72
Amount carried forward,			$422,864 77

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DETAILS No. 236.

THE MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1887, Chap. 447; 1889, Chaps. 294 and 408; 1891, Chap. 36.]

Amount brought forward, . . .		. . .	$422,864 77
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Gardiner Tufts, Superintendent, died November 23, . . .	$3,140 28		
Joseph F. Scott, Deputy and Acting Superintendent from December 1,	2,125 00		
Charles S Hart, Clerk, . . .	2,000 00		
William J. Batt, Moral Instructor and Chaplain, ...	2,000 00		
P. H. Bullock, Engineer, . .	1,500 00		
George E Titcomb, Physician,	1,000 00		
		$11,765 28	
TURNKEYS.			
Robert W. Browning, . . .	$1,200 00		
Frank H. Burrill, ...	1,200 00		
Walter S Leland, ...	1,200 00		
George V. Ball, ...	1,100 00		
Frederick W. Gale, ...	100 00		
		4,800 00	
WATCHMEN.			
George V. Ball, ...	$100 00		
Daniel N. Barrett, ...	1,200 00		
S. Thompson Blood, . . .	800 00		
Wayne W. Blossom, . . .	1,164 44		
John Bordman, ...	1,200 00		
George W. Bourne, ...	1,194 44		
George M. Bowker, . . .	800 00		
Fredson P. Brooks, . . .	1,000 00		
John L. Bruce, ...	1,183 33		
William O. Caldwell, . . .	1,000 00		
William Chaplin, ...	1,183 33		
John V. Chapman, ...	277 78		
Josiah H. Chase, ...	1,000 00		
Elbridge C. Cooke, . . .	680 00		
Amos M. Elmes, ...	1,200 00		
Frederick W. Gale, . . .	1,100 00		
Frank W. Gale, ...	800 00		
Frank L Garland, ...	1,000 00		
James A. Grant, ...	1,177 77		
Herbert L. Greene, . . .	1,200 00		
Edgar H Hatch, ...	1,172 21		
Edwin A. Head, , . . .	700 00		
B. Frank Howe, ...	1,200 00		
Amounts carried forward,	$22,333 30	$16,565 28	$422,864 77

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STATEMENT VII. Revenue Expenses. DETAILS 236.

THE MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,	$22,333 30	$16,565 28	$422,864 77
Alonzo B. Joy,	800 00		
Charles T. Judge,	1,000 00		
George F. Knowles,	986 67		
Daniel A. Lakin,	1,033 88		
John H. Loring,	1,200 00		
Guy W. McAllister,	1,000 00		
Kenneth T. McKenzie,	1,200 00		
Michael Murray,	1,200 00		
W. Irving Park,	800 00		
Willard C. Parson,	193 33		
Alberto E Payson,	1,200 00		
Henry H. Qua,	1,151 11		
Calvin S Robinson,	1,200 00		
Benjamin F. Russell,	1,200 00		
Forrest E Shapleigh,	1,200 00		
Thomas F Shaughnessey,	411 11		
George W Shepardson,	1,000 00		
Elmer E. Shattuck,	1,000 00		
Herbert A. Slade,	1,000 00		
Milo B. Stearns,	800 00		
James H. Sweet,	1,115 55		
H Frank Watson,	1,000 00		
John D. Wilson,	1,000 00		
William H. Wood,	1,200 00		
George W. Young,	1,200 00		
		47,424 95	
INSTRUCTORS, ETC.			
Charles W. Wales, Instructor,	$800 00		
Charles A Shepardson, Instructor,	750 01		
Edmund T. Stewart, Instructor,	666 66		
Frederick L. Emory, Instructor,	625 00		
Joseph F. Daniels, Instructor,	583 35		
Thomas Curry, Instructor,	581 50		
Harold I Judkins, Instructor,	566 68		
Frank E. Bollig, Instructor,	450 00		
Francis C. Ring, Instructor,	408 00		
John O. Haskell, Instructor,	380 00		
Charles B. Rogers, Instructor,	316 00		
F. H. Rideout, Instructor,	272 00		
W. W. Blossom, Instructor,	252 00		
George Gardner, Instructor,	224 00		
Peter H. Towle, Instructor,	216 66		
Alberto E. Payson, Instructor,	206 00		
R. T. Rollins, Instructor,	72 00		
John B Studley, Instructor,	12 00		
Frederick Chase, Instructor,	12 00		
James A. Anderson, Instructor,	6 20		
Mrs Emma Leland, Organist,	160 00		
Amounts carried forward,	$7,560 06	$63,990 23	$422,864 77

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THE MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,	$7,560 06	$63,990 23	$422,864 77
Milton Butcher, Hostler,	466 67		
Samuel L. Welch, Stockman,	160 00		
Benjamin C. Loring, Laborer,	320 00		
		8,506 73	
MISCELLANEOUS EXPENSES			
Advertising,	$25 45		
Agricultural Implements,	72 17		
Blacksmithing,	82 60		
Brooms and Brushes,	568 32		
Boots, Shoes and Stock,	1,906 26		
Butter and Cheese,	1,807 87		
Beans and Peas,	997 78		
Belting,	311 18		
Bread and Crackers,	220 02		
Books,	687 94		
Baskets,	31 50		
Bats and Balls,	53 63		
Coal,	8,732 03		
Cloth and Clothing,	7,806 75		
Coffee and Cocoa,	1,898 47		
Corn, Meal and Oats,	7,215 29		
Crockery and Glassware,	439 69		
Clocks and Repairs,	40 50		
Cement, Lime and Plaster,	146 23		
Combs,	31 00		
Carpetings,	27 19		
Dry Goods,	6,123 78		
Dye,	25 25		
Expressage,	470 75		
Entertainments and Lectures,	534 77		
Eggs,	179 66		
Fruit,	951 39		
Flour,	9,410 45		
Fish,	3,034 77		
Furniture,	341 01		
Freight,	2,186 83		
Expense at Funeral of Supt. Tufts,	66 25		
Groceries,	1,184 46		
Gas Fixtures,	110 85		
Glass,	123 85		
Harness,	290 71		
Hay,	990 94		
Hardware and Cutlery,	1,239 79		
Hats and Caps,	373 80		
Ice,	437 82		
Inspection of Boiler,	60 00		
Instructors,	4,560 73		
Lumber,	3,461 17		
Amounts carried forward,	$69,260 90	$72,496 96	$422,864 77

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STATEMENT VII. Revenue Expenses. DETAILS 236.

THE MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,	$69,260 90	$72,496 96	$122,864 77
Labor,	2,657 50		
Lunch for Executive Council,	20 00		
Music,	104 79		
Molasses,	446 52		
Milk,	22 05		
Medicines and Hospital Stores,	976 70		
Metals,	2,704 24		
Meats,	12,504 75		
Newspapers and Magazines,	57 70		
Oil,	2,344 41		
Oatmeal,	119 00		
Painting and Stock,	1,592 42		
Piano,	150 00		
Paper, Cards and Tags,	625 14		
Pails,	36 00		
Postage,	1,031 00		
Photographic Goods,	186 40		
Rice,	1,240 63		
Rubber Goods,	251 22		
Repairs,	824 31		
Rent of Piano,	36 00		
Rent of Pastures,	115 00		
Rewards for returning Prisoners,	54 50		
Sand,	4 00		
Sugar,	1,264 96		
Soap,	483 54		
Stationery and Record Books,	1,061 78		
Steam Fittings,	1,144 98		
Salt,	215 25		
Spectacles,	24 00		
Seeds and Plants,	24 60		
Tinware,	104 12		
Tea,	244 38		
Telephone and Telegrams,	890 18		
Type, Ink, etc,	33 79		
Travelling Expenses,	752 22		
Tuning Pianos,	3 50		
Tar, Pitch, etc.,	19 70		
Undertaker's Services,	22 00		
Vegetables,	4,079 26		
Vinegar,	244 05		
Water Rates,	3,300 00		
Yeast,	94 20		
		111,371 69	
Total Expenses Massachusetts Reformatory, 1891,			183,868 65
Amount carried forward,			$606,733 42

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DETAILS No. 237.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 221, Sects. 43 and 47; Acts 1883, Chap. 267; 1887, Chaps. 341, 426 and 447; 1888, Chap. 327; 1889, Chap. 294; 1891, Chap. 36.]

Amount brought forward,			$606,733 42
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Ellen C. Johnson, Superintendent,	$2,000 00		
Belle H. Smith, Physician,	1,000 00		
Susan P. Harrold, Chaplain,	1,000 00		
Susan P. Brooks, Clerk,	800 00		
Ettie L Lee, Deputy Superintendent,	658 34		
Charles Holton, Engineer,	1,200 00		
		$6,658 34	
MATRONS.			
Sarah E. Henry,	$400 00		
Marion A. Clark,	400 00		
Gertrude Brannen,	325 56		
Mary J. Williams,	138 89		
		1,264 45	
DEPUTY MATRONS.			
Nellie Parker,	$363 05		
Emma A. Sornborger,	350 00		
Ella M. Quiggle,	350 00		
Julia D. Pierce,	350 00		
Catherine A. Van Allen,	275 14		
Melissa C. Patton,	230 42		
Frances E. Cogley,	229 44		
Eva C. Shepardson,	227 50		
Hattie J. Freeman,	183 04		
Emma A. Pond,	175 00		
Mary R. Fitch,	174 02		
		2,907 61	
ASSISTANT DEPUTY MATRONS.			
Lydia J. Perry,	$358 90		
Margaret W. Robertson,	295 00		
Sophia W. Monroe,	289 17		
Martha Stafford,	289 17		
Alice J. Hayes,	288 33		
Delia A. Thurston,	217 50		
Annie S. Seaver,	147 22		
Sarah J. Emerson,	125 00		
Alice Vradenburgh,	119 17		
Minnie A. Tarbell,	111 67		
Amounts carried forward,	$2,241 13	$10,830 40	$606,733 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 237.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,	$2,241 13	$10,830 40	$606,733 42
Martha E. Mills,	100 00		
Penelope M. Flett,	69 16		
Olive E Flanery,	50 00		
		2,460 29	
OTHER EMPLOYEES.			
Edgar L. Gilson, Watchman,	$730 00		
Franklin Gaines, Watchman,	730 00		
Hiland G. Stockwell, Storekeeper,	710 00		
George O. Bent, Carpenter,	390 00		
Charles H. Chapman, Carpenter,	180 00		
Charles W. Woodward, Stableman,	575 00		
James May, Gardner,	254 67		
Robert Samson, Gardner,	214 00		
Frank P. Stockwell, Farmer,	720 00		
George T. Robbins, Farmer,	720 00		
Frederick H Harrington, Farmer,	668 00		
G. Henry Putnam, Farmer,	525 00		
Walter A. Geissler, Fireman,	600 00		
Joseph Lonzo, Fireman,	563 33		
J. Reno Putnam, Fireman,	280 00		
Albert Morris, Fireman,	238 33		
Albert Payne, Electrician,	546 75		
Ella R Averill,	290 84		
Florence V. Woodward,	165 00		
Annie E. Campbell,	135 00		
Bertha M Hanes,	98 67		
Lena R. Ballou,	97 67		
Mary J Sawyer,	73 33		
Adelaide Packard,	66 67		
Alice J. Falconer,	53 33		
Della F. Colburn,	50 00		
Helen G. Brannen,	45 00		
Oressa L Warren,	41 33		
L. Jennie Hutchinson,	25 33		
Jessie I. Chickering,	18 00		
		9,805 25	
MISCELLANEOUS EXPENSES.			
Ashes,	$150 00		
Advertising,	6 00		
Agricultural Implements,	121 21		
Belting,	56 13		
Brushes and Brooms,	44 39		
Boots and Shoes,	326 65		
Bread and Crackers,	32 66		
Butter and Cheese,	85 32		
Beans and Peas,	158 20		
Blacksmithing,	87 30		
Amounts carried forward,	$1,067 86	$23,095 94	$606,733 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 237.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,	$1,067 86	$23,095 94	$606,733 42
Books,	83 18		
Boarding Cows,	30 68		
Baskets,	10 90		
Corn, Meal and Oats,	1,471 98		
Coal,	5,449 92		
Cement, Lime and Plaster,	282 98		
Clocks and Repairs,	8 50		
Coffee and Cocoa,	173 10		
Crockery and Glassware,	86 93		
Carpeting,	40 88		
Combs,	5 13		
Dry Goods,	1,273 70		
Eggs,	15 35		
Electrical Supplies,	1,382 22		
Entertainments,	87 08		
Expressage,	449.80		
Fish,	433 86		
Flour,	1,289 50		
Fruit,	123 86		
Freight,	977 62		
Fertilizers,	161 25		
Furniture,	19 63		
Groceries,	336 25		
Harness and Repairs,	168 45		
Hardware and Cutlery,	257 67		
Hay,	138 00		
Ice,	579 60		
Inspection of Boilers,	40 00		
Labor,	1,826 09		
Lumber,	377 86		
Live Stock,	950 00		
Meat,	2,738 42		
Medicines and Hospital Stores,	310 94		
Molasses and Syrup,	413 05		
Newspapers,	23 31		
Oil,	148 67		
Oatmeal,	54 38		
Postage,	112 33		
Painting and Stock,	770 12		
Pails,	3 00		
Repairs,	1,289 41		
Rice,	113 12		
Rent of Pastures,	6 00		
Rubber Goods,	8 53		
Steam Fittings,	334 49		
Stationery and Record Books,	178 63		
Salt,	4 00		
Sugar,	175 41		
Seeds,	41 84		
Amounts carried forward,	$26,325 48	$23,095 94	$606,733 42

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STATEMENT VII. Revenue Expenses. DETAILS 238.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,	$26,325 48	$23,095 94	$606,733 42
Soap and Stock,	324 93		
Straw,	116 83		
Travelling Expenses,	463 52		
Transportation of Inmates,	67 54		
Tea,	50 03		
Telegrams and Telephone,	257 94		
Tinware,	216 04		
Tuning Piano,	6 00		
Toilet Paper,	25 80		
Use of Horses,	350 61		
Undertaker's Services,	6 00		
Vinegar,	20 10		
Vegetables,	32 08		
Veterinary's Services,	135 50		
Woodenware,	39 60		
Yeast,	54 75		
		28,492 75	
Total Expenses Reformatory Prison for Women, 1891,			51,588 69

DETAILS No. 238.

EXPENSES STATE FARM.

[Pub. Stat., Chap. 88, Sects. 1 and 8; Acts 1887, Chaps. 264 and 292; 1891, Chap. 64.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Hollis M. Blackstone, Superintendent,	$2,250 00		
Thomas J. Cannon, Assistant Superintendent,	1,000 00		
Charles A. Blake, Physician,	1,200 00		
Rodney A. Moore, Engineer,	720 00		
H. J. Strand, Clerk,	766 66		
		$5,936 66	
OTHER HELP.			
Sarah F. Blackstone, Housekeeper,	$300 00		
Benjamin F. Robinson, Overseer,	773 33		
Francis Jenkins, Overseer,	600 00		
Benjamin A. Atkins, Overseer,	600 00		
William M. Payne, Watchman,	340 00		
Charles W. French, Watchman,	129 50		
John A Watson, Gateman,	300 00		
George E. Bacon, Farmer,	900 00		
Henry S. Keith, Farmer,	480 00		
Amounts carried forward,	$4,422 83	$5,936 66	$658,322 11

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STATEMENT VII. **Revenue Expenses.** DETAILS 238.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,	$4,422 83	$5,936 66	$658,322 11
Walter E. Temple, Farmer,	480 00		
Edgar W. Sawyer, Farmer,	400 00		
Andrew J. Ward, Baker,	720 00		
Belle Whiting, Cook,	233 71		
Mary E Sawyer, Laundress,	240 00		
Charles A. Smith, Hospital Steward,	179 00		
Henry G. Tuttle, Hospital Steward,	155 83		
Otis H. Kelsey, Hospital Steward,	28 33		
M. H. Osgood, Assistant Engineer,	306 00		
George F. Coxon, Domestic,	180 00		
Melvin Hatch, Attendant,	440 00		
A. H. Crockett, Attendant,	380 00		
Nathaniel B. Doe, Attendant,	380 00		
Benjamin C. Knowlton, Attendant,	360 00		
Dana Tibbetts, Attendant,	360 00		
Benjamin F. Tibbetts, Attendant,	360 00		
Alden Doe, Attendant,	360 00		
Willis E. Bowles, Attendant,	357 50		
George E. Beldin, Attendant,	355 00		
Frank R. Moody, Attendant,	355 00		
Frank W. Richardson, Attendant,	352 50		
Frank A. White, Attendant,	352 50		
J. B. Allen, Attendant,	350 00		
Carl J. Olsson, Attendant,	347 50		
Peter B. McNeil, Attendant,	330 00		
Palmer M. Turner, Attendant,	320 00		
John W. Tibbetts, Attendant,	266 25		
George W. Bean, Attendant,	243 08		
Walter E. Morse, Attendant,	241 66		
Daniel H. Clark, Attendant,	151 66		
Charles F. Atkinson, Attendant,	135 66		
Frank F. Rice, Attendant,	116 68		
E J. Bean, Attendant,	94 42		
J. W. Hannum, Attendant,	79 50		
F. G. Turner, Attendant,	55 00		
		14,489 61	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$213 71		
Bread and Crackers,	85 46		
Butter and Cheese,	534 71		
Boots, Shoes and Stock,	699 14		
Brooms and Brushes,	197 83		
Beans and Peas,	599 11		
Blacksmithing,	89 58		
Books,	24 00		
Billiard Balls,	11 50		
Coffee,	856 56		
Crockery and Glassware,	252 66		
Amounts carried forward,	$3,564 26	$20,426 27	$658,322 11

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STATEMENT VII. Revenue Expenses. DETAILS 238.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,	$3,564 26	$20,426 27	$658,322 11
Corn, Meal and Oats,	3,687 30		
Cloth and Clothing,	729 26		
Clocks and Repairs,	34 00		
Carpeting,	117 90		
Coal,	5,629 71		
Chaplains' Services,	404 00		
Cement, Lime and Plaster,	41 25		
Dry Goods,	3,302 72		
Eggs,	23 75		
Engine,	225 00		
Entertainments,	6 00		
Expressage,	328 60		
Fish,	1,635 06		
Fruit and Confectionery,	239 26		
Flour,	6,185 16		
Furniture,	282 26		
Fertilizers,	1,225 55		
Freight,	597 36		
Fireworks,	29 80		
Groceries,	425 89		
Gasolene,	1,103 94		
Gratuities to Inmates,	561 83		
Glass,	35 75		
Hardware and Cutlery,	700 67		
Hats and Caps,	134 88		
Hay,	629 33		
Harness and Repairs,	121 11		
Inspection of Boilers,	75 00		
Live Stock,	692 00		
Lumber,	1,175 12		
Labor,	1,194 11		
Ladders,	50 30		
Meat,	5,567 58		
Medicines,	1,109 40		
Molasses,	466 66		
Metals,	149 59		
Matches,	57 50		
Newspapers,	31 00		
Oatmeal,	235 25		
Oil,	141 28		
Postage,	174 28		
Painting,	473 07		
Powder,	3 68		
Return of Elopers,	91 75		
Rubber Goods,	6 00		
Repairs,	1,129 50		
Rice,	214 91		
Rent of Pastures,	65 00		
Sugar,	1,148 18		
Amounts carried forward,	$46,252 76	$20,426 27	$658,322 11

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STATEMENT VII. Revenue Expenses. DETAILS 239.

EXPENSES STATE FARM — *Concluded.*

Amounts brought forward,	$46,252 76	$20,426 27	$658,322 11
Salt,	65 80		
Spectacles,	6 45		
Steam Fittings,	754 07		
Soap,	423 80		
Stationery and Record Books,	193 05		
Seeds and Plants,	322 21		
Tuning Pianos,	3 50		
Tobacco,	1,332 52		
Tinware,	49 26		
Travelling Expenses,	265 48		
Transportation of Inmates,	70 99		
Telegrams and Telephone,	91 21		
Tea,	459 99		
Trustees' Travel,	168 13		
Toilet Paper,	62 00		
Typewriter,	90 25		
Vegetables,	291 98		
Veterinary's Services,	12 00		
Vinegar,	45 85		
Woodenware,	38 79		
Wagon,	733 50		
Yeast,	265 80		
		51,999 39	
Total Expenses State Farm, 1891,			72,425 66

DETAILS No. 239.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 80; Acts 1884, Chap. 323; 1891, Chap. 42.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Theodore F. Chapin, Superintendent,	$1,800 00		
James W. Clark, Engineer,	892 38		
George F. Bullard, Assistant Superintendent,	573 00		
F E. Corey, Physician,	200 00		
Walter Day, Clerk,	80 00		
		$3,545 38	
MATRONS.			
Mrs. T. F. Chapin,	$400 00		
Mabel B. Mitchell,	251 87		
Sarah E. Goss,	236 02		
Edith Howard,	227 53		
Mae E. Hartford,	193 54		
Amounts carried forward,	$1,308 46	$3,545 38	$730,747 77

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STATEMENT VII. **Revenue Expenses.** DETAILS 239.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,	$1,308 46	$3,545 38	$730,747 77
Mrs. B. F. McFarland,	187 20		
Lizzie J. Parkhurst,	170 10		
Mary E. Greeley,	82 66		
Jennie E. Perry,	85 36		
Inez E. Howard,	41 66		
Frances C. Ela,	14 38		
		1,889 82	
TEACHERS.			
Emma F. Newton,	$300 00		
Anna L. Wilcox,	250 00		
Carrie Dana,	185 35		
Annie J. Blanchard,	184 70		
Florence A. Russell,	184 53		
Eliza M. Taylor,	166 44		
Kate E. Coney,	115 62		
Mary E. Penniman,	115 62		
Evelyn Northrup,	115 62		
Jennie E. Nye,	113 98		
Lena Rumery,	104 69		
Nellie J. Wentworth,	88 15		
May Martin,	87 83		
Carrie E. Perry,	75 00		
		2,087 03	
FARMERS.			
B. F McFarland,	$347 24		
Charles E. Spooner,	226 64		
		573 88	
OTHER HELP.			
I. T. Swift and Wife, in charge of Family,	$836 20		
L. C. Jones and Wife, in charge of Family,	829 83		
E J. Keith and Wife, in charge of Family,	817 71		
M. J Perkins and Wife, in charge of Family,	735 88		
A. F. Howe and Wife, in charge of Family,	734 52		
Alliston Greene and Wife, in charge of Family,	469 33		
H. I Skillings and Wife, in charge of Family,	280 03		
Q. A. Norton and Wife, in charge of Family,	250 00		
C. H. Howard and Wife, in charge of Family,	84 22		
Amounts carried forward,	$5,037 72	$8,096 11	$730,747 77

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EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,	$5,037 72	$8,096 11	$730,747 77
William H. Powers, Carpenter,	469 50		
John T. Perkins, Steward,	400 00		
M. E Howard, Printer,	400 00		
Fannie S. Mitchell, Seamstress,	250 00		
Mrs. George F. Bullard, Housekeeper,	269 24		
Mary Custer, Nurse,	246 57		
John H. Cummings, Truant Officer,	521 86		
Harlan M. Thompson, Watchman,	385 57		
M. M. Tidd, Substitute,	73 19		
E. S Cotton, Substitute,	73 02		
M. Jennie Ord, Substitute,	67 43		
H. I. Skillings, Substitute,	63 15		
Mary F. Wilcox, Substitute,	53 00		
Mrs. H. I. Skillings, Substitute,	43 02		
M. W. Perkins, Substitute,	40 08		
E M. Bradley, Substitute,	20 42		
Amy C. Jones, Substitute,	17 13		
Edwin Howard, Substitute,	15 07		
Nurses,	88 27		
Sundry Labor,	884 24		
Chaplains,	270 00		
		9,688 48	
MISCELLANEOUS EXPENSES.			
Ashes,	$172 61		
Agricultural Implements,	228 48		
Bread and Crackers,	3,749 53		
Beans and Peas,	367 69		
Butter and Cheese,	1,150 60		
Boots, Shoes and Stock,	936 09		
Books,	396 29		
Blacksmithing,	173 96		
Baskets,	27 00		
Brooms and Brushes,	224 18		
Concreting,	319 63		
Corn, Meal and Oats,	1,151 92		
Chemical Fire Pails,	12 02		
Carpeting,	86 78		
Coffee,	186 86		
Cloth and Clothing,	2,105 33		
Coal and Wood,	3,287 96		
Crockery,	214 20		
Clock Repairs,	11 00		
Cement, Lime and Plaster,	100 40		
Dry Goods,	1,516 69		
Eggs,	204 45		
Expressage,	111 42		
Exchange of Sleigh,	15 00		
Amounts carried forward,	$16,750 09	$17,784 59	$730,747 77

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STATEMENT VII. Revenue Expenses. DETAILS 239.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,	$16,750 09	$17,784 59	$730,747 77
Fish,	506 74		
Freight,	137 17		
Furniture,	262 27		
Fruit,	121 05		
Fertilizers,	519 48		
Flour,	215 51		
Gasolene,	229 51		
Groceries,	388 47		
Glass,	125 15		
Games and Toys,	8 75		
Hardware and Cutlery,	585 35		
Harnesses and Repairs,	25 80		
Hats and Caps,	78 83		
Ice,	82 76		
Lumber,	467 55		
Live Stock,	415 00		
Saddles,	12 00		
Leather Bags,	12 75		
Milk,	8 25		
Meat,	1,456 51		
Molasses and Syrup,	185 25		
Medicines and Hospital Supplies,	128 96		
Newspapers,	136 31		
Oil,	269 36		
Organ,	50 00		
Oatmeal,	11 50		
Pails,	5 50		
Postage,	96 21		
Painting and Stock,	490 22		
Paper,	40 98		
Rice,	98 75		
Return of Elopers,	107 98		
Repairs,	1,514 32		
Rubber Goods,	67 36		
Sugar,	298 58		
Soap,	337 06		
School Supplies,	194 66		
Stationery and Record Books,	133 94		
Steam Fittings,	6 85		
Seeds and Plants,	219 79		
Salt,	13 70		
Sleigh,	50 00		
Tanks,	32 00		
Tea,	39 82		
Teaming,	44 00		
Telephone and Telegrams,	90 61		
Tinware,	27 24		
Toilet Paper,	23 00		
Transportation of Inmates,	117 63		
Amounts carried forward,	$27,240 57	$17,784 59	$730,747 77

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EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,	$27,240 57	$17,784 59	$730,747 77
Travelling Expenses,	285 09		
Tuning and Repairing Pianos,	14 50		
Type, Repairing Press, etc.,	103 76		
Undertaker's Services,	5 00		
Vegetables,	103 25		
Water Rates,	330 00		
Woodenware,	20 54		
		28,102 71	
Total Expenses Lyman School for Boys, 1891,			45,887 30

DETAILS No. 240.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 89, Sects. 8, 11, 12 and 13; 1891, Chap. 41.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Luann L. Brackett, Superintendent,	$999 96		
N. C Brackett, Farmer and Steward,	650 04		
W. T Greene, Foreman,	270 00		
J. E. Nickerson, Foreman,	181 23		
Mary V. O'Callahan, Physician,	200 04		
A. L. Brackett, Vacancy Officer,	101 42		
H. A. Woodward, Vacancy Officer,	81 10		
		$2,483 79	
MATRONS.			
C. J. Bean,	$327 95		
M R. Eames,	326 08		
R. L. Brown,	239 98		
S. E. Stowe,	238 57		
E. B. Eames,	116 64		
G. R. Greene,	107 51		
Ella Eames,	41 60		
H. A. Woodward,	13 41		
H. F. Spaulding,	5 00		
A J. Wheeler,	4 79		
		1,421 53	
TEACHERS.			
C. M. Nickerson,	$288 13		
L. B. Barton,	166 42		
M. M. Holden,	140 60		
A. E. Smith,	133 22		
Amounts carried forward,	$728 37	$3,905 32	$776,635 07

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STATEMENT VII. Revenue Expenses. DETAILS 240.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,	$728 37	$3,905 32	$776,635 07
J. L. Estabrooke,	127 46		
B. E Clarke,	96 75		
A. M. Furnel,	95 53		
M. G. Rawlings,	79 92		
M. K. Verrill,	75 00		
A. M. Fellows,	67 24		
Mattie J. Strong,	50 00		
		1,320 27	
HOUSEKEEPERS.			
Margaret Torrey,	$300 00		
I. E. Brown,	246 37		
F. L. French,	243 94		
I. N. Bailey,	183 71		
K. E. Saunders,	166 42		
E. H. Knowlton,	123 80		
H. S. Hale,	102 53		
E. A. Edwards,	100 00		
A. M. Collins,	81 57		
F. C Pearson,	56 22		
H. M. Oakes,	50 00		
Ida Nickerson,	4 10		
		1,658 66	
OTHER HELP.			
James Broderick,	$313 98		
A. E. Brown,	234 00		
George W. Kendall,	205 55		
Edwin W. Lawrence,	181 51		
Harry Saunders,	133 26		
O. V. Edwards,	104 00		
M. A. Perry,	73 00		
Henry Carr,	47 65		
Sundry Services,	56 00		
Chaplains,	146 80		
		1,495 75	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$13 74		
Boots and Shoes,	214 58		
Books,	96 09		
Butter and Cheese,	467 81		
Blacksmithing,	123 85		
Beans and Peas,	75		
Bread and Crackers,	39 45		
Brooms, Brushes and Baskets,	72 16		
Chapel Services,	43 50		
Coal,	1,241 00		
Coffee and Cocoa,	65 10		
Amounts carried forward,	$2,378 03	$8,380 00	$776,635 07

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STATEMENT VII. Revenue Expenses. DETAILS 240.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,	$2,378 03	$8,380 00	$776,635 07
Corn, Meal and Oats,	1,957 66		
Carpeting,	36 21		
Crockery and Glassware,	214 39		
Clock Repairs,	7 35		
Cement, Lime and Plaster,	3 75		
Dry Goods,	1,369 05		
Expressage,	61 25		
Eggs,	28 13		
Freight,	114 96		
Furniture,	81 21		
Fish,	267 56		
Fruit,	115 38		
Flour,	717 35		
Fertilizers,	126 98		
Groceries,	318 93		
Hardware and Cutlery,	214 09		
Hats,	49 18		
Hose,	24 20		
Ice,	21 00		
Labor,	435 28		
Lumber,	170 39		
Live Stock,	233 00		
Medicines and Hospital Supplies,	155 14		
Meat,	555 81		
Molasses,	167 14		
Milk,	36 16		
Newspapers and Magazines,	56 92		
Oil,	122 62		
Postage,	52 32		
Painting and Stock,	69 45		
Pails,	19 79		
Return of Elopers,	13 50		
Rent of Pastures,	3 60		
Repairs,	746 38		
Rice,	19 31		
Sleigh,	75 00		
Spectacles,	2 00		
Soap,	29 00		
Seeds and Plants,	121 78		
Stationery,	131 72		
School Supplies,	31 41		
Sugar,	160 32		
Salt,	24 05		
Travel,	45 00		
Transportation of Inmates,	401 09		
Telegrams and Telephones,	132 49		
Tinware,	21 93		
Tea,	14 51		
Trunks,	57 60		
Amounts carried forward,	$12,211 37	$8,380 00	$776,635 07

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STATEMENT VII. Revenue Expenses. DETAILS 241 TO 243.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,	$12,211 37	$8,380 00	$776,635 07
Undertaker's Services,	10 00		
Vegetables,	406 80		
Veterinary's Services,	35 00		
		12,663 17	
Total Expenses State Industrial School, 1891,			21,043 17

DETAILS NO. 241.

TRUSTEES STATE PRIMARY AND REFORM SCHOOLS.

[Pub. Stat., Chap. 89, Sect. 1; Acts 1891, Chap. 36.]

Elizabeth C. Putnam,	$157 01	
H. C. Greeley,	50 82	
Milo Hildreth,	36 37	
M. J Sullivan,	26 32	
C. L Gardner,	18 00	
Samuel W. McDaniel,	7 60	
		296 12

DETAILS No. 242.

SUPPORT OF SARAH J. ROBINSON.

[Res. 1889, Chap. 79; Acts 1891, Chap. 36.]

Paid County of Middlesex for support of Sarah Jane Robinson, from Nov. 16, 1889, to Nov. 16, 1891,		800 00

DETAILS No. 243.

COMMISSIONERS OF PRISONS.

[Pub. Stat., Chap. 219; Acts 1886, Chap. 275; 1887, Chap. 315; 1888, Chaps. 322, 328 and 417; 1889, Chap. 294; 1891, Chaps. 2 and 36.]

SECRETARY.			
Frederick G. Pettigrove, Salary,		$2,500 00	
CLERKS.			
Lizzie M. Davis,	$900 00		
Mary M. Joy,	700 00		
Alice G. McDonald,	700 00		
Amounts carried forward,	$2,300 00	$2,500 00	$798,774 36

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STATEMENT VII. Revenue Expenses. DETAILS 243.

COMMISSIONERS OF PRISONS — *Concluded.*

Amounts brought forward,	$2,300 00	$2,500 00	$798,774 36
Julia Hagarty, from October 7,	140 33		
Lizzie F. Fort,	59 00		
		2,499 33	
AGENTS.			
William L. Peavey, Salary,	$1,200 00		
George E. Cornwall, Salary,	1,200 00		
		2,400 00	
TRAVELLING EXPENSES.			
Eustace C. Fitz, Chairman,	$8 75		
Frederick G Pettigrove, Secretary,	288 02		
Emma F. Cary, Commissioner,	148 25		
Margaret P. Russell, Commissioner,	146 71		
W. A Wilde, Commissioner,	114 45		
C. F. Coffin, Commissioner,	82 50		
L. Weissbein, Commissioner,	47 26		
Wm. L. Peavey, Agent,	535 35		
George E. Cornwall, Agent,	520 95		
Carriage Hire,	47 00		
		1,939 24	
CONTINGENT EXPENSES.			
Printing and Binding,	$373 82		
Postage,	216 76		
Telephone and Telegrams,	175 84		
Sundry Stationery, etc.,	131 35		
J. J. Van Valkenburgh, Services,	86 13		
Record Books,	82 40		
Reference Books,	28 40		
Newspapers,	20 30		
Suppers and Lunches for Clerks,	13 80		
Messengers,	11 55		
Rubber Stamps,	10 00		
Photographic Material,	7 20		
Pencil Sharpener,	6 00		
Expressage,	5 53		
Directory,	5 50		
Photographs,	5 01		
Letter Carrier,	5 00		
Pathfinder,	5 00		
Services of Typewriter,	4 00		
Keys, Locks, etc.,	3 25		
Cleaning Office,	2 00		
		1,198 84	
			10,537 41
Amount carried forward,			$809,311 77

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STATEMENT VII. Revenue Expenses. DETAILS 244 AND 245.

DETAILS No. 244.

AGENT FOR AIDING DISCHARGED CONVICTS.

[Pub. Stat., Chap. 219; Sect. 26; Acts 1887, Chap. 336; 1891, Chap. 26.]

Amount brought forward,			$809,311 77
AGENT.			
Daniel Russell, Salary,	$1,000 00		
Office Rent and Expenses,	289 94		
		$1,289 94	
EXPENDED FOR ASSISTANCE TO DISCHARGED CONVICTS.			
Board, etc.,	$1,074 30		
Clothing,	1,001 05		
Travel and Assistance,	352 91		
Tools,	247 99		
		2,676 25	
			3,966 19

DETAILS No. 245.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Pub. Stat., Chap. 219; Acts 1887, Chap. 336; 1888, Chaps. 330 and 417; 1891, Chaps. 2 and 36.]

AGENT.			
Sarah E. Frye, Salary,		$775 00	
EXPENDED FOR ASSISTANCE TO DISCHARGED FEMALE PRISONERS.			
Travel and Sundries for Discharged Female Prisoners,	$1,616 59		
Board paid on Account of Discharged Prisoners to the Temporary Asylum for Discharged Female Prisoners at Dedham,	915 13		
Rent of Offices, 3 Tremont Place and 28 Pemberton Square,	367 19		
Travelling Expenses of Agent,	101 53		
Stove,	20 00		
Postage,	13 50		
Stationery,	5 95		
		3,039 89	
			3,814 89
Amount carried forward,			$817,092 85

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DETAILS No. 246.

ASSISTANCE TO PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1887, Chap. 395; 1891, Chap. 36.]

Amount brought forward,		$817,092 85
Board and Family Stores,	$2,718 59	
Railroad Fares,	809 67	
Clothing,	282 09	
Tools,	233 07	
Messengers and Telegrams,	25 46	
		4,068 88

DETAILS No. 247.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Pub. Stat., Chap. 219; Acts 1882, Chap. 241; 1884, Chap. 255; 1887, Chap. 375; 1890, Chaps. 180 and 278; 1891, Chap. 36.]

Paid Frederick A. Rhoades,	$71 45	
P. Allen Lindsay,	42 32	
E. Carlisle Brown,	25 46	
Amos Atkinson,	21 33	
L. B. McCausland,	20 37	
Elias E. Haynes,	17 85	
Arthur Bishop,	16 35	
O. L. Wood,	16 14	
Thomas Murphy,	15 11	
Joseph D. Bogan,	14 53	
Henry A Smith,	14 15	
E. K. Gibbs,	13 62	
J. H. Whitney,	13 31	
Daniel W. Gardner,	12 76	
John Nicholson,	12 70	
J. A. Hunt,	12 58	
James W. Hurley,	12 30	
F. E. Emery,	11 57	
Henry McDonald,	11 38	
Kenneth T. McKenzie,	11 24	
Alvah S. Baker,	10 96	
David J. Donaldson,	10 00	
James J. Collins,	7 68	
Michael J. Morrisey,	7 64	
John H. Cummings,	7 20	
Jacob H. Bindhammer,	6 81	
Newell M. Jewett,	6 65	
Elmer A. Briggs,	6 49	
Amounts carried forward,	$449 95	$821,161 73

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STATEMENT VII. **Revenue Expenses.** DETAILS 248.

REMOVAL OF PRISONERS, ETC. — *Concluded.*

Amounts brought forward, . . .	$449 95	$821,161 73
Paid G. A Joy, ...	6 10	
M. O Mann, ...	6 00	
Howard Colburn, ...	6 00	
Frank E. Shaw, ...	5 75	
Edward W Hudson, ...	5 48	
Patrick J Gaddis, ...	5 30	
John B. O'Grady, ...	5 29	
George M. Robinson, ...	5 19	
Michael J. Rowan, ...	4 54	
Walter Abbott, ...	4 35	
Carl R. Steadman, ...	3 99	
J. W Richardson, ...	3 67	
Alfred Tryder, ...	3 65	
Joseph Brown, ...	3 59	
R. J Vinal, ...	3 34	
Charles S Thrasher, ...	3 20	
Thomas J. Barry, ...	2 40	
T. F. Chapin, ...	2 25	
		530 04

DETAILS No. 248.

REGISTRATION AND INDENTIFICATION OF CRIMINALS.

[Acts 1890, Chaps. 316 and 409.]

"Hawkeye" Camera, ...	. . .	35 85
Total Reformatory and Correctional Expenses, 1891, ...	. . .	$821,727 62

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PUBLIC BUILDINGS.

DETAILS No. 249.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1889, Chap. 87; 1890, Chap. 22; 1891, Chap. 49; Acts 1889, Chap. 472; 1890, Chap. 263; 1891, Chap. 303.]

PAID FROM APPROPRIATION OF 1890.			
New Hospital.			
Steam Fittings,		$702 61	
PAID FROM APPROPRIATIONS OF 1891.			
New Insane Asylum.			
J. W. Bennett & Co.,			
Contract,	$13,500 00		
Labor,	726 77		
Underpinning,	278 37		
	$14,505 14		
Sun Room.			
Labor,	$770 71		
Furniture,	90 00		
Matting,	78 30		
Varnish,	28 13		
	967 14		
New Hospital.			
Roofing,	$58 90		
Steam Fittings,	1 93		
	60 83		
		15,533 11	
			$16,235 72

DETAILS No. 250.

STATE PRISON AT BOSTON.

[CHARLESTOWN.]

[Res. 1890, Chap. 55; Acts 1890, Chap. 409; 1891, Chaps. 215 and 347.]

PAID FROM APPROPRIATION OF 1890.		
Cell Room.		
Teaming,	$2,864 00	
Hartwell & Richardson, Architects,	1,200 00	
Amounts carried forward,	$4,064 00	$16,235 72

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STATE PRISON AT BOSTON — *Concluded.*

Amounts brought forward,	$4,064 00	$16,235 72
Cement and Lime,	728 75	
George W. Nesmith, Services,	720 00	
Labor,	670 00	
Stone and Sand,	472 00	
Piping,	234 25	
Derrick and Rigging,	216 00	
Boots,	193 75	
Hardware and Tools,	178 41	
Lumber,	119 97	
Hose,	93 75	
Pumps,	66 70	
Brick,	43 75	
Mittens,	18 00	
Blocks and Tackle,	13 12	
Slate,	12 00	
		7,844 45

DETAILS No. 251.

MASSACHUSETTS REFORMATORY.

[Res. 1890, Chap. 68; 1891, Chap. 91; Acts 1890, Chap. 433; 1891, Chap. 393.]

PAID FROM APPROPRIATION OF 1890.

Industrial School.

Frederick L. Emory, Services,	$125 00	
Frank M. Clifford, Services,	87 00	
R. T. Rollins, Services,	81 00	
Frank E. Bollig, Services,	75 00	
Charles A. Shepardson, Services,	66 67	
John O. Haskell, Services,	50 00	
Joseph F. Daniels, Services,	41 67	
Stationery,	31 85	
Metals,	28 82	
Tools,	6 66	
	$593 67	
Plumbing.		
Materials,	165 15	
Amounts carried forward,	$758 82	$24,080 17

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MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,	$758 82	. . .	$24,080 17
Concrete Walks			
Tar and Pitch, . .	$343 10		
Granite, . . .	96 00		
Freight, ...	5 28		
	444 38		
		$1,203 20	
PAID FROM APPROPRIATION OF 1891.			
Library Books.			
Books, ...	$487 49		
Freight, ...	0 25		
	$487 74		
Repairs to Houses.			
Paint, ...	$435 67		
Wall Paper, . . .	299 06		
Labor, ...	200 00		
Glass, ...	59 94		
Window Weights, . .	5 11		
	999 78		
Painting Chapel.			
Paints and Labor, . .	$526 45		
Glass, ...	180 00		
Board of Painter, . .	91 48		
	797 93		
Wall,			
Brick, ...	$1,178 00		
Labor, ...	612 51		
Cement and Lime, . .	431 57		
Freight, ...	320 75		
Coping, ...	201 00		
Tools, ...	3 02		
	2,746 85		
		5,032 30	
			6,235 50

DETAILS No. 252.

REFORMATORY PRISON FOR WOMEN.

[Res. 1890, Chaps. 64 and 75; Acts 1889, Chaps. 463 and 472; 1890, Chaps. 211, 279, 433 and 453.]

PAID BY DECREE OF SUPERIOR COURT.			
W. H. Pratt, for Land taken (in part), ...	$11,016 37		
Amounts carried forward,	$11,016 37	. .	$30,315 67

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STATEMENT VII. Revenue Expenses. DETAILS 253.

REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,	$11,016 37	. . .	$30,315 67
PAID FROM APPROPRIATION OF 1889.			
To following persons by Decree of Superior Court, —			
W. H. Pratt, for Land (in part), ...	$1,330 37		
A. H. Ordway and W. H. Pratt, for Land, . .	1,190 65		
James Daisley, for Land,	551 16		
Costs of Suit, . . .	762 82		
	3,835 00	$14,851 37	
PAID FROM APPROPRIATION OF 1890.			
Sewerage.			
Rooke & Berry, Contract, ...	$4,974 88		
J. J. Van Valkenburgh, Services, . . .	890 37		
Laying Pipes, . . .	433 43		
	$6,298 68		
Fences.			
Labor, ...	$58 74		
Posts, ...	18 00		
	76 74		
		6,375 42	
Sewerage.			
Piping, ...		187 39	
			21,414 18

DETAILS No. 253.

STATE FARM AT BRIDGEWATER.

[Res. 1890, Chap. 43; 1891, Chap. 68; Acts 1890, Chap. 279; 1891, Chap. 347.]

PAID FROM APPROPRIATION OF 1890.			
Water Supply.			
Piping, ...	$1,243 12		
Addition to Water Tower,	695 00		
Hydrants, . . .	163 13		
Hose, ...	152 50		
Roofing Pump House, .	36 16		
Repairs to Pump, . .	36 00		
Engineer's Services, .	29 00		
Water Gate, . . .	12 04		
	$2,366 95		
Land, Fences, etc.			
Lumber, ...	132 00		
		$2,498 95	
Amounts carried forward, . . .		$2,498 95	$51,729 85

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STATEMENT VII. Revenue Expenses. DETAILS 254.

STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,		$2,498 95	$51,729 85
PAID FROM APPROPRIATION OF 1891.			
New Building.			
Labor,	$5,834 40		
Bricks,	4,208 11		
Lumber,	2,700 82		
Stone,	1,422 87		
Roofing,	1,181 34		
Cement and Lime,	1,039 88		
Windows,	813 50		
Freight,	453 52		
Samuel J. Brown, Architect, Services,	400 00		
Paints,	297 39		
Hardware,	233 00		
Doors,	194 75		
Drain Pipe,	178 89		
Iron Work,	98 27		
Piping,	86 61		
		19,138 35	
			21,637 30

DETAILS No. 254.

LYMAN SCHOOL FOR BOYS.

[Res. 1890, Chap. 65; 1891, Chap. 63; Acts 1890, Chap. 433; 1891, Chap. 347.]

PAID FROM APPROPRIATION OF 1890.			
Building.			
Heating Apparatus,	$1,081 31		
Carpenter Work,	1,062 21		
C. D. Morse & Co, Contract,	850 00		
Mason Work,	825 76		
Lumber,	744 73		
Plumbing,	591 53		
C. W. Walls & Co., Contract,	441 81		
Plaster and Cement,	430 96		
Hardware,	366 74		
Stephen C. Earle, Architect, Services,	188 25		
Slate,	174 86		
Shellac, Turpentine, etc,	161 46		
Freight,	90 25		
Painting,	62 43		
Amounts carried forward,	$7,072 30	. . .	$73,367 15

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STATEMENT VII. **Revenue Expenses.** DETAILS 254.

LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,	$7,072 30		$73,367 15
Doors,	17 30		
Travelling Expenses,	5 74		
		$7,095 34	
PAID FROM APPROPRIATION OF 1891.			
Additional Hospital Accommodation.			
Lumber,	$299 97		
Carpenter Work,	233 81		
Mason Work,	119 03		
Slate,	82 15		
Hardware,	60 61		
Plumbing,	40 00		
Plaster and Cement,	35 82		
Window Frames and Sash,	20 55		
Painting,	6 88		
Freight,	1 68		
	$900 50		
Heating.			
Heating Apparatus,	500 00		
Furnishing and Lighting.			
Furniture,	$1,010 98		
Slate,	300 00		
Range, etc,	171 60		
Crockery and Lamps,	153 82		
Boiler, etc.,	116 98		
Window Shades,	112 10		
Awnings,	100 00		
Hardware,	85 19		
Window Screens,	76 75		
Carpeting,	60 32		
Blackboards,	55 83		
Tinware,	52 16		
Refrigerators,	51 50		
Books,	49 50		
Freight,	29 05		
Laundry Stove,	16 03		
Flag,	16 00		
Chemical Fire Pails,	12 02		
	2,469 83		
		3,870 33	
			10,965 67
Amount carried forward,			$84,332 82

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DETAILS No. 255.

STATE PRIMARY SCHOOL.

[Res. 1890, Chap. 63; 1891, Chap. 85; Acts 1890, Chap. 433; 1891, Chap. 347.]

Amount brought forward,			$84,332 82
PAID FROM APPROPRIATION OF 1890.			
Shed.			
Labor,		$16 95	
PAID FROM APPROPRIATION OF 1891.			
Plumbing, Draining, Etc.			
Labor,	$1,607 08		
Lumber,	278 30		
Sewer Pipe,	224 50		
Cement,	217 10		
Concrete,	127 40		
Teaming,	59 20		
Brick,	48 00		
Hardware,	16 34		
Stone,	14 00		
Freight,	8 00		
		2,599 92	
			2,616 87

DETAILS No. 256.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1890, Chap. 60; Acts 1890, Chap. 409.]

PAID FROM APPROPRIATION OF 1890.			
Cottage.			
Labor,		$74 85	
Lumber,		58 68	
Plumbing,		41 72	
			175 25

DETAILS No. 257.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1889, Chap. 92; 1891, Chap. 87; Acts 1889, Chap. 472; 1890, Chap. 4; 1891, Chap. 347.]

PAID FROM APPROPRIATION OF 1890.			
Darling Brothers, Contract,	$44,466 27		
Walworth Manufacturing Co.,	4,000 00		
Amounts carried forward,	$48,466 27		$87,124 94

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STATEMENT VII. Revenue Expenses. DETAILS 257.

STATE NORMAL SCHOOL, BRIDGEWATER — *Concluded.*

Amounts brought forward,	$48,466 27	. . .	$87,124 94
Hartwell & Richardson, Architects,	3,000 00		
Blackboards,	1,556 55		
Lumb & Mitchell, Contract,	1,500 00		
Wm. Lumb & Co., Contract,	1,300 00		
George Haywood, Contract,	1,200 00		
Albany Venetian Blind Co., Contract,	595 00		
Bridgewater Electric Co., Contract,	300 00		
Elevator,	199 00		
Marble Tablets,	76 55		
L. Haberstroh & Son, Contract,	40 00		
Lettering,	31 50		
		$58,264 87	
PAID FROM APPROPRIATION OF 1891.			
George Haywood, Contract,	$2,830 00		
Grading Grounds,	1,903 01		
Lumb & Mitchell, Contract,	1,500 00		
Furniture,	1,174 53		
Steam Heating,	1,017 08		
Labor,	837 33		
Electric Lighting,	662 10		
Concreting,	261 47		
Repairs to Desks,	246 84		
Carpenter Work,	170 34		
Elevator,	170 00		
Painting,	152 48		
Expenses of Dedication,	146 23		
Albany Venetian Blind Co, Contract,	132 00		
Carpeting,	92 00		
Lettering,	56 25		
Seed and Lawn Dressing,	47 50		
Drain Pipe and Cement,	27 25		
Cuspidors,	14 40		
Tools,	8 61		
		11,449 42	
			69,714 29
Amount carried forward,	. . .	. . .	$156,839 23

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DETAILS No. 258.

STATE NORMAL SCHOOL, FRAMINGHAM.

[Res. 1889, Chaps. 4 and 112; 1890, Chap. 59; Acts 1889, Chaps. 76 and 472; 1890, Chap. 409.]

Amount brought forward,			$156,839 23
PAID FROM APPROPRIATION OF 1889.			
Resolve 1889, Chap. 4.			
Plumbing,	$93 21		
Covering Pipes,	24 69		
Oil Cloth,	15 76		
Covering Lounges,	5 00		
Painting,	3 40		
		$142 06	
Resolve 1889, Chap. 112.			
Piano,	$450 00		
Boiler and Setting Same,	273 27		
A. A. Sanborn, Contract,	260 42		
Ventilators,	80 00		
Plumbing,	43 20		
		1,106 89	
			$1,248 95
PAID FROM APPROPRIATION OF 1890.			
Resolve 1890, Chap. 59.			
Labor,		$693 90	
Covering Pipes,		480 86	
Coal,		403 00	
Fence,		314 92	
Carpenter Work,		227 69	
Plumbing,		185 01	
A. A. Sanborn, Contract,		164 58	
James Sheldon, Contract,		164 00	
Tools,		146 29	
L. F. Childs, Contract,		100 00	
Aspinwall & Lincoln, Civil Engineers,		70 00	
Painting,		31 82	
Hartwell & Richardson, Architects,		22 50	
Ploughing and Harrowing,		19 32	
Loam,		13 00	
Cement, etc,		10 50	
			3,047 44
			4,296 39
Amount carried forward,			$161,135 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 259 TO 261.

DETAILS No. 259.

STATE NORMAL SCHOOL, SALEM.

[Res. 1891, Chap. 77; Acts 1891, Chap. 347.]

Amount brought forward, . . .	. . .	$161,135 62
William F. Chester, Contract, . . .	$1,500 00	
Steam Fittings, ...	126 25	
		1,626 25

DETAILS No. 260.

STATE NORMAL SCHOOL, WESTFIELD.

[Res. 1889, Chap. 93; Acts 1889, Chap. 472; 1890, Chap. 4.]

PAID FROM APPROPRIATION OF 1890.		
Darling Bros., Contract, ...	$40,448 65	
Phillips Manufacturing Co., Contract, . .	4,800 00	
Hartwell & Richardson, Architects, . .	3,000 00	
H. O. Sprague & Son, Contract, . . .	2,050 00	
Furniture, ...	1,781 33	
George S. Perry, Contract, ...	1,000 00	
Grading Grounds, ...	745 55	
Concreting, ...	634 67	
Gas Fixtures, ...	521 50	
Ventilators, ...	300 00	
Window Shades, ...	253 00	
Elevator, ...	185 00	
John H. Mills, Services, ...	175 00	
A. P. Stone, Travelling Expenses, . . .	100 50	
Laying out Grounds, ...	75 28	
Painting Chairs, ...	60 00	
Examination of Title, ...	48 50	
Tables, ...	47 50	
M. B. Whitney, Travelling Expenses, . .	16 26	
Freight, ...	4 10	
		56,246 84

DETAILS No. 261.

STATE NORMAL SCHOOL, WORCESTER.

[Res. 1891, Chap. 93; Acts 1891, Chap. 393.]

O. M. Ball, Contract, ...	. . .	14,000 00
Amount carried forward, . . .	. . .	$233,008 71

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DETAILS No. 262.

STATE NORMAL ART SCHOOL.

[Res. 1891, Chap. 89; Acts 1891, Chap. 393.]

Amount brought forward,		$233,008 71
Creesy & Noyes, Contract,	$6,517 91	
Ingalls & Kendricken, Contract,	1,515 00	
D. P. Gosline, Contract,	1,015 34	
Hartwell & Richardson, Architects,	456 76	
Furniture,	450 74	
John H. Mills, Services,	100 00	
Painting,	87 00	
Repairing Gate,	6 00	
		10,148 75

DETAILS No. 263.

NEW ASYLUM FOR THE CHRONIC INSANE.

[Acts 1890, Chaps. 445 and 453.]

PAID FROM APPROPRIATION OF 1890.		
Travel of Commissioners,	$128 81	
Expressage,	5 90	
Typewriting,	5 00	
Postage and Stationery,	4 20	
		143 91

DETAILS No. 264.

STATE LUNATIC HOSPITAL, NORTHAMPTON.

[Res. 1891, Chap. 74; Acts 1891, Chap. 347.]

Labor,	$17,097 59	
Brick,	4,283 50	
Lumber,	3,352 46	
Stone,	1,273 92	
Cement, Lime, etc.,	1,201 21	
Architect,	750 00	
Ironwork,	582 95	
Wire Cloth,	424 75	
Freight,	387 45	
Glass,	311 92	
Paint,	185 85	
Piping,	148 40	
		30,000 00
Amount carried forward,		$273,301 37

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DETAILS No. 265.

STATE LUNATIC HOSPITAL, TAUNTON.

[Res. 1890, Chap. 46; 1891, Chap. 112; Acts 1890, Chap. 327; 1891, Chap. 431.]

Amount brought forward,			$273,301 37
PAID FROM APPROPRIATION OF 1890.			
Bath Room.			
Piping,	$217 96		
Locks,	42 00		
Slate,	25 00		
Lead,	5 47		
		$290 43	
Repairs.			
Labor,	$939 00		
Lumber,	621 65		
Cement, Lime and Plaster,	219 75		
Paint,	142 04		
Plumbing,	26 34		
		1,948 78	
Heating Apparatus.			
Piping,		544 67	
Floors.			
Labor,	$609 52		
Lumber,	272 35		
		881 87	
			$3,665 75
PAID FROM APPROPRIATION OF 1891.			
Repairs			
Labor.	$1,536 57		
Brick,	532 00		
Lumber,	303 70		
Piping,	266 54		
Paint,	222 60		
Wire Work,	24 40		
		$2,885 81	
Heating Apparatus.			
Ingalls & Kendricken, Contract,	$1,551 70		
George S. Newhall, Contract,	385 00		
		1,936 70	
Amounts carried forward,		$4,822 51	$3,665 75 $273,301 37

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STATEMENT VII. Revenue Expenses. DETAILS 266 AND 267.

STATE LUNATIC HOSPITAL, TAUNTON — *Concluded.*

Amounts brought forward,	$4,822 51	$3,665 75	$273,301 37
Building.			
Labor,	$5,533 21		
L. M. Witherell, Contract,	5,500 00		
Brick,	4,968 14		
Stone,	1,846 53		
Iron Work,	1,178 65		
Cement and Lime,	857 30		
F. G. Coughlan & Co., Contract,	811 15		
Piping,	510 08		
Steam Fittings,	442 91		
Lumber,	335 40		
Sand,	246 50		
Drain Pipe,	193 16		
Ventilators,	63 00		
Lead,	26 27		
Coal,	24 81		
	22,537 11		
		27,359 62	
			31,025 37

DETAILS No. 266.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1889, Chap. 107; Acts 1889, Chap. 472.]

PAID FROM APPROPRIATION OF 1889.			
Lumber,			17 10

DETAILS No. 267.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Res. 1891, Chap. 99; Acts 1889, Chaps. 414 and 472; 1891, Chap. 431.]

PAID FROM APPROPRIATION OF 1890.			
H. P. Cummings & Co., Contract,	$63,559 20		
Brigham & Spofford, Architects,	4,250 00		
A. B. Franklin, Contract,	3,000 00		
B. F. Sturtevant & Co.,	2,800 00		
Boilers,	1,161 40		
C F Palmer & Co., Contract,	636 00		
Claflin & Kimball, Contract,	500 00		
Coal,	439 33		
Labor on Water Pipes,	312 50		
B. F. Smith, Contract,	118 50		
Oil,	72 53		
Amounts carried forward,	$75,406 60		$304,343 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 268 AND 269.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward,	$75,406 60		$304,343 84
Joseph H. Stanwood, Surveying,	42 75		
Advertising,	39 32		
Postage,	10 00		
Carriage Hire,	9 93		
Soda Ash,	9 18		
Steam Fitting,	4 00		
Record Books,	1 75		
		$76,966 39	
PAID FROM APPROPRIATION OF 1891.			
Marcellus Hutchinson, Salary,	$2,500 00		
Travelling Expenses,	215 11		
W. F. Spalding, Salary,	600 00		
Travelling Expenses,	40 75		
E. T. Douglass, Services,	127 50		
B. R. Benner, Travelling Expenses,	7 57		
Carriage Hire,	9 07		
		3,500 00	
			80,466 39

DETAILS No. 268.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1891, Chap. 64; Acts 1891, Chap. 437.]

Paid Augustus Hemenway, Treasurer, on account of, —		
Cabot, Everett & Mead, Architects,	$500 00	
Rutan & Fraser, Contract,	7,319 00	
John Fraser, Contract,	6,273 00	
Isaac N. Tucker, Contract,	2,928 00	
B. F. Sturtevant Co., Contract,	1,800 00	
Elias Brewer, Contract,	1,150 00	
		20,000 00

DETAILS No. 269.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res 1888, Chap. 82; 1891, Chap. 48; Acts 1889, Chap. 6; 1890, Chap. 4; 1891, Chap. 303.]

PAID FROM APPROPRIATION OF 1890.			
Carpenter Work,	$10,230 49		
Mason Work,	8,208 25		
Piping,	4,983 60		
Amounts carried forward,	$23,422 34		$404,810 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 270.

MASS. SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,	$23,422 34	. . .	$404,810 23
Heating Apparatus,	4,879 80		
Plastering,	1,340 79		
Painting,	665 00		
Oliver Wallace, Services,	150 00		
Asphalt,	116 46		
Hardware,	97 47		
Stone Posts,	38 25		
		$30,710 11	
PAID FROM APPROPRIATION OF 1891.			
Furniture,	$5,378 60		
Labor,	1,584 36		
Refrigerators,	558 08		
Cooking Apparatus,	368 00		
Tinware,	193 88		
Crockery,	188 08		
Mattresses,	159 12		
Baskets and Brushes,	94 98		
Laundry Machinery,	69 00		
Blackboards,	45 00		
Cutlery,	41 92		
Ladders,	37 30		
Chemical Fire Pails,	24 00		
Scales,	21 60		
Lanterns,	12 00		
Trucks,	7 50		
		8,783 42	
			39,493 53

DETAILS No. 270.

MASSACHUSETTS HOMŒOPATHIC HOSPITAL.

[Acts 1890, Chaps. 358 and 433; 1891, Chap. 29.]

PAID FROM APPROPRIATION OF 1890.			
Morrison & Bacon, Contract,	$17,500 00		
Connery & Wentworth, Contract,	12,754 50		
John Farquhar's Sons, Contract,	6,300 00		
David McIntosh, Contract,	5,000 00		
Allen and Kenway, Architects,	3,000 00		
William Lumb & Co, Contract,	3,000 00		
Walker & Pratt Manufacturing Co, Contract,	2,500 00		
Whittier Machine Co., Contract,	742 00		
Amounts carried forward,	$50,796 50	. . .	$444,303 76

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STATEMENT VII. Revenue Expenses. DETAILS 271 TO 273.

MASSACHUSETTS HOMŒOPATHIC HOSPITAL — *Concluded.*

Amounts brought forward,	$50,796 50	. . .	$444,303 76
Electric Lighting, ...	380 00		
J. B. Finerty, Contract, . . .	300 00		
		$51,476 50	
PAID FROM APPROPRIATION OF 1891.			
Connery & Wentworth, Contract, . . .		32,212 50	
			83,689 00
Total for Public Buildings, 1891, . .		. .	$527,992 76

DETAILS No. 271.

TROY AND GREENFIELD RAILROAD LOAN.

Paid Bonds due April 1, 1891, . . .	$216,500 00	
Paid Bonds due July 1, 1891, . . .	3,618,242 75	
		$3,834,742 75

DETAILS No. 272.

STATE HOUSE LOAN, 1901.

[Acts 1888, Chap. 349; 1889, Chap. 300; 1891, Chaps. 224, 332 and 373.]

Paid State House Loan Sinking Fund, 1901,	. . .	$77,012 26

DETAILS No. 273.

TEMPORARY LOANS.

[Res. 1891, Chap. 3.]

Paid Metropolitan Sewerage Loan Fund,	$1,500,000 00	
Paid State House Construction Loan Fund,	1,000,000 00	
		$2,500,000 00

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DETAILS No. 274.

CORPORATION TAX.

[Pub. Stat., Chap. 13.]

Amount paid Cities and Towns, as follows: —

Abington,	$862 96	Boston,	$787,604 30
Acton,	617 28	Boxborough,	26 13
Acushnet,	338 57	Boxford,	198 25
Adams,	3,533 88	Boylston,	7 52
Agawam,	529 92	Bourne,	1,207 66
Alford,	1 06	Bradford,	876 13
Amesbury,	1,547 61	Braintree,	7,557 79
Amherst,	1,426 29	Brewster,	412 79
Andover,	8,268 04	Bridgewater,	2,867 72
Arlington,	2,263 33	Brimfield,	322 14
Ashburnham,	54 31	Brockton,	5,701 81
Ashby,	253 72	Brookfield,	1,081 52
Ashfield,	14 36	Brookline,	89,897 96
Ashland,	355 17	Burlington,	112 23
Athol,	920 12	Buckland,	79 21
Attleborough,	1,675 58	Cambridge,	51,016 48
Auburn,	119 13	Canton,	8,889 44
Avon,	216 85	Carlisle,	66 75
Ayer,	745 21	Carver,	576 47
Barnstable,	5,252 25	Charlemont,	0 78
Barre,	1,345 16	Charlton,	317 53
Becket,	227 15	Chester,	978 82
Bedford,	1,268 76	Chesterfield,	4 88
Belchertown,	56 00	Chatham,	215 20
Bellingham,	2 64	Chelmsford,	1,433 84
Belmont,	3,351 77	Chelsea,	11,824 95
Berkley,	266 22	Cheshire,	368 95
Berlin,	72 26	Chicopee,	5,619 38
Bernardston,	468 17	Chilmark,	63 23
Beverly,	13,783 77	Clinton,	2,286 71
Billerica,	4,476 36	Cohasset,	7,398 23
Blackstone,	101 52	Colrain,	194 62
Blandford,	147 37	Concord,	6,604 73
Bolton,	47 46	Conway,	165 66

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STATEMENT VII. Revenue Expenses. DETAILS 274.

CORPORATION TAX — *Continued.*

Cottage City,	$146 49	Goshen,	$2 73
Cummington,	190 65	Gosnold,	10 60
Dalton,	5,424 92	Greenwich,	50 55
Danvers,	1,564 78	Groton,	5,204 44
Dartmouth,	2,693 39	Groveland,	247 19
Dedham,	7,377 34	Hadley,	388 95
Deerfield,	467 96	Halifax,	118 75
Dennis,	1,876 22	Hamilton,	2,026 83
Dighton,	158 76	Hampden,	60
Douglas,	152 78	Hancock,	233 84
Dover,	1,040 11	Hanover,	1,128 83
Dracut,	117 26	Hanson,	341 96
Dudley,	186 62	Hardwick,	764 43
Dunstable,	280 74	Harvard,	3,124 56
Duxbury,	1,965 86	Harwich,	1,294 66
East Bridgewater,	1,585 44	Hatfield,	418 71
Eastham,	251 78	Haverhill,	13,486 11
Easthampton,	1,348 80	Hawley,	29
Easton,	13,688 29	Heath,	54 39
Edgartown,	648 58	Hingham,	9,792 88
Egremont,	213 43	Hinsdale,	254 61
Enfield,	2,274 05	Holden,	252 34
Erving,	22 58	Holliston,	595 88
Essex,	352 26	Hopkinton,	79 47
Everett,	1,502 16	Holyoke,	14,706 28
Fairhaven,	2,834 38	Holbrook,	2,612 21
Fall River,	14,218 07	Hopedale,	12,100 29
Falmouth,	8,390 71	Hubbardston,	206 72
Fitchburg,	28,164 27	Hudson,	297 63
Foxborough,	445 42	Huntington,	73 99
Framingham,	7,453 49	Hyde Park,	3,811 73
Franklin,	3,757 32	Hull,	301 75
Freetown,	303 91	Ipswich,	4,739 92
Gardner,	1,575 70	Kingston,	2,765 15
Georgetown,	535 61	Lakeville,	628 33
Gill,	78 31	Lancaster,	9,038 69
Gloucester,	4,826 82	Lanesborough,	104 63
Grafton,	924 15	Lawrence,	9,605 54
Granby,	256 38	Lee,	1,296 76
Granville,	107 94	Leicester,	2,495 70
Great Barrington,	2,859 63	Lenox,	1,016 91
Greenfield,	7,883 23	Leominster,	4,465 25

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CORPORATION TAX — *Continued.*

Leverett,	$25 72	Needham,	$886 83
Lexington,	3,881 15	New Bedford,	65,470 65
Lincoln,	1,412 72	New Braintree,	59 97
Littleton,	616 84	New Marlborough,	3 18
Longmeadow,	1,060 28	Newbury,	696 34
Lowell,	54,636 04	Newburyport,	15,266 24
Ludlow,	24 00	Newton,	62,298 69
Lunenburg,	54 16	Norfolk,	146 88
Lynnfield,	58 09	North Adams,	2,164 46
Lynn,	19,551 65	North Attleborough,	3,307 11
Malden,	30,542 45	North Andover,	8,607 53
Manchester,	15,690 93	North Brookfield,	3,082 08
Mansfield,	158 97	North Reading,	51 13
Marblehead,	2,782 30	Northampton,	7,384 97
Marion,	2,303 86	Northborough,	740 63
Marlborough,	7,131 52	Northbridge,	17,297 12
Marshfield,	1,652 13	Northfield,	881 52
Mashpee,	25	Norton,	40 09
Mattapoisett,	1,968 25	Norwood,	2,051 42
Maynard,	624 82	Norwell,	2,175 58
Medfield,	281 88	Oakham,	8 13
Medford,	22,689 78	Orange,	8,676 84
Medway,	159 76	Orleans,	748 02
Melrose,	3,553 72	Oxford,	764 88
Mendon,	352 09	Palmer,	1,298 16
Merrimac,	563 18	Paxton,	19
Methuen,	2,053 81	Peabody,	3,950 57
Middleborough,	4,370 23	Pelham,	20 45
Middlefield,	386 04	Pembroke,	72 97
Middleton,	19 82	Pepperell,	1,782 32
Milford,	3,370 77	Peru,	1 44
Millbury,	480 72	Petersham,	51 65
Millis,	72 85	Pittsfield,	7,874 59
Milton,	30,646 94	Plainfield,	138 02
Monson,	3,910 77	Plymouth,	6,343 85
Montague,	1,620 76	Plympton,	70 02
Monterey,	1 06	Prescott,	1 47
Montgomery,	4 41	Princeton,	439 47
Monroe,	16 20	Provincetown,	1,286 31
Nahant,	16,569 92	Quincy,	6,243 35
Nantucket,	2,663 95	Randolph,	4,017 01
Natick,	2,471 55	Raynham,	295 30

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STATEMENT VII. Revenue Expenses. DETAILS 274.

CORPORATION TAX — *Continued.*

Reading,	$1,773 17	Swampscott,	$14,846 60
Rehoboth,	66 17	Swanzey,	8,251 71
Richmond,	32 40	Taunton,	18,796 79
Revere,	987 69	Templeton,	431 27
Rochester,	385 19	Tewksbury,	264 59
Rockland,	647 00	Tisbury,	1,335 38
Rockport,	535 40	Topsfield,	192 57
Rowley,	84 82	Townsend,	840 00
Rowe,	336 03	Truro,	140 34
Royalston,	788 41	Tyngsborough,	459 59
Russell,	51 57	Upton,	367 07
Rutland,	527 17	Uxbridge,	1,192 57
Salem,	29,257 60	Wakefield,	3,019 15
Salisbury,	169 23	Washington,	65
Sandwich,	648 01	Walpole,	651 20
Saugus,	368 56	Wales,	1 47
Seekonk,	28 82	Waltham,	11,936 05
Scituate,	1,378 66	Ware,	7,103 77
Sharon,	1,170 06	Wareham,	2,916 39
Sherborn,	288 51	Warren,	2,003 90
Shutesbury,	6 90	Warwick,	63 63
Shirley,	174 05	Watertown,	6,930 23
Shelburne,	371 53	Wayland,	897 12
Shrewsbury,	191 21	Wellesley,	6,497 53
Somerset,	230 75	Webster,	7,508 14
Somerville,	10,986 42	Wellfleet,	1,510 91
Southampton,	4 91	Wenham,	135 58
South Hadley,	2,064 92	West Boylston,	1,539 33
Southborough,	3,241 71	West Bridgewater,	674 19
Southbridge,	7,329 64	West Brookfield,	888 94
Southwick,	56 72	West Newbury,	305 22
Spencer,	3,783 72	West Springfield,	1,908 61
Springfield,	72,951 15	West Stockbridge,	95 54
Sterling,	229 14	Westborough,	1,611 35
Stockbridge,	3,400 23	Westfield,	10,023 81
Stoneham,	276 12	Westhampton,	2 45
Stoughton,	2,059 29	Westford,	2,733 18
Stow,	923 76	Westminster,	395 29
Sturbridge,	115 36	Weston,	8,053 14
Sudbury,	971 29	Westport,	799 13
Sunderland,	32 30	Weymouth,	5,338 06
Sutton,	243 45	Whately,	15 88

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CORPORATION TAX — *Continued.*

Whitman,	$1,317 69	Woburn,	$2,472 55
Wilbraham,	634 74	Worcester,	103,115 68
Williamsburg,	136 05	Worthington,	14 73
Wilmington,	2 90	Wrentham,	1,075 15
Winchendon,	132 84	Yarmouth,	2,165 31
Winchester,	6,547 99		
Windsor,	0 07	Total on account of 1891,	$2,167,736 23
Winthrop,	261 67		

Amount paid Cities and Towns on account of 1890: —

Abington,	$8 54	Brimfield,	$234 46
Acushnet,	95 24	Brockton,	613 49
Adams,	966 09	Brookline,	14,929 56
Agawam,	8 50	Cambridge,	7,983 82
Amesbury,	486 46	Canton,	713 94
Amherst,	6 45	Chatham,	22 85
Andover,	345 54	Chelmsford,	36 41
Arlington,	3,101 08	Chelsea,	3,929 95
Ashland,	33 06	Cheshire,	120 49
Athol,	54 84	Chester,	8 41
Attleborough,	13 27	Chicopee,	58 21
Avon,	1 12	Clinton,	480 29
Ayer,	267 90	Cohasset,	11,869 85
Barnstable,	412 37	Concord,	3,530 28
Barre,	733 87	Cottage City,	8 90
Bedford,	1,016 28	Danvers,	60 01
Belchertown,	5 93	Dartmouth,	14 80
Belmont,	5,170 96	Dedham,	470 84
Beverly,	507 19	Deerfield,	61 79
Billerica,	28 32	Dennis,	238 08
Bolton,	3 90	Dighton,	70 17
Boston,	114,713 13	Douglas,	18 55
Bourne,	255 26	Dover,	308 40
Boylston,	07	Dudley,	116 07
Bradford,	215 47	Dunstable,	18 28
Braintree,	372 88	Duxbury,	210 72
Brewster,	9 14	East Bridgewater,	326 32
Bridgewater,	55 51	Eastham,	6 39

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STATEMENT VII. Revenue Expenses. DETAILS 274.

CORPORATION TAX — *Continued.*

Easthampton,	$620 85	Lawrence,	$625 72
Easton,	2,504 83	Lee,	8 71
Edgartown,	14 09	Leicester,	94 29
Enfield,	113 47	Leominster,	392 92
Essex,	2 47	Lexington,	1,881 75
Everett,	735 64	Lincoln,	967 69
Fairhaven,	159 55	Littleton,	397 25
Fall River,	284 55	Lowell,	2,595 14
Falmouth,	970 05	Lunenburg,	4 57
Fitchburg,	3,558 15	Lynn,	1,496 53
Foxborough,	6 13	Malden,	2,781 77
Framingham,	724 22	Manchester,	402 25
Franklin,	89	Mansfield,	8 16
Freetown,	9 38	Marblehead,	201 12
Gardner,	9 80	Marlborough,	588 77
Georgetown,	111 83	Marshfield,	489 23
Gloucester,	985 25	Mattapoisett,	105 98
Grafton,	69 20	Maynard,	9 14
Greenfield,	29 93	Medfield,	121 71
Greenwich,	666 64	Medford,	478 81
Groton,	224 33	Medway,	10 05
Hadley,	2 19	Melrose,	741 95
Hamilton,	214 61	Mendon,	15 53
Hanover,	337 14	Merrimac,	54 31
Harvard,	450 71	Methuen,	23 53
Harwich,	31	Middleborough,	99 62
Hatfield,	73	Middleton,	80
Haverhill,	1,451 89	Milford,	269 98
Hingham,	535 50	Milton,	2,340 43
Hinsdale,	1 30	Monson,	10 96
Holbrook,	1 75	Montague,	120 20
Holliston,	14 05	Nahant,	1,931 81
Holyoke,	765 41	Nantucket,	68
Hopedale,	117 33	Natick,	323 76
Hopkinton,	1 74	Needham,	713 34
Hubbardston,	4 57	New Bedford,	5,887 46
Hudson,	12 79	Newbury,	115 57
Hull,	40 21	Newburyport,	2,354 55
Hyde Park,	502 27	Newton,	12,122 61
Ipswich,	4,411 01	North Adams,	581 80
Kingston,	341 22	North Andover,	36 46
Lancaster,	73 34	North Attleborough,	69

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CORPORATION TAX — *Continued.*

North Brookfield,	$7 31	Stoneham,	$170 68
Northampton,	130 60	Stoughton,	16 45
Northbridge,	702 99	Stow,	12 79
Northfield,	23 76	Sturbridge,	6 67
Norton,	54 35	Sudbury,	127 42
Norwell,	29 64	Swampscott,	935 16
Norwood,	19 34	Swanzey,	62 18
Orange,	27 60	Taunton,	1,087 74
Orleans,	137 97	Templeton,	69 46
Oxford,	55 67	Tewksbury,	24 05
Palmer,	169 94	Tisbury,	90 98
Peabody,	432 77	Townsend,	181 88
Pembroke,	20 65	Truro,	14 67
Pepperell,	117 01	Tyngsborough,	42 04
Pittsfield,	291 31	Wakefield,	452 11
Plymouth,	213 82	Walpole,	9 14
Provincetown,	66 93	Waltham,	6,051 30
Quincy,	534 82	Ware,	33 81
Randolph,	26 50	Wareham,	147 38
Reading,	154 66	Warren,	984 71
Revere,	37 74	Warwick,	21 93
Rockland,	18 95	Watertown,	645 18
Rockport,	36 28	Wayland,	323 47
Rowe,	12 01	Webster,	303 61
Rowley,	14 62	Wellesley,	196 52
Salem,	2,576 11	Wellfleet,	21 02
Salisbury,	50 84	Wenham,	10 05
Sandwich,	10 79	West Boylston,	636 77
Saugus,	5 75	West Bridgewater,	107 81
Scituate,	282 18	West Brookfield,	18 75
Sharon,	25 65	West Newbury,	69
Sheffield,	15 23	West Springfield,	43 02
Shelburne,	532 84	Westborough,	50 01
Shirley,	45 70	Westfield,	55 59
Shrewsbury,	1 11	Westford,	11 71
Somerset,	12 94	Westminster,	37
Somerville,	1,649 39	Weston,	171 55
Southborough,	72 43	Westport,	188 10
Southbridge,	33 18	Weymouth,	271 48
Spencer,	741 17	Whately,	2 19
Springfield,	1,887 16	Whitman,	41 00
Stockbridge,	2,005 26	Wilbraham,	3 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 274.

CORPORATION TAX — *Concluded.*

Williamsburg,	$6 39	Wrentham,	$110 23
Winchendon,	10 22	Yarmouth,	66 72
Winchester,	803 35		
Winthrop,	31 36	Total on account of 1890,	$269,057 24
Woburn,	663 24		
Worcester,	2,597 06		

RECAPITULATION.

Amount paid on account of 1891,	$2,167,736 23
Amount paid on account of 1890,	269,057 24
Grand Total,	$2,436,793 47

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DETAILS No. 275.

NATIONAL BANK TAX.

[Pub. Stat. Chap. 13.]

Amount paid to the following Cities and Towns: —

Abington,	$911 02	Bourne,	$248 01
Acton,	619 24	Boxborough,	40 06
Acushnet,	615 95	Boxford,	297 08
Adams,	638 31	Boylston,	150 90
Agawam,	643 46	Bradford,	1,991 55
Alford,	326 81	Braintree,	1,599 43
Amesbury,	1,898 78	Brewster,	553 12
Amherst,	1,889 67	Bridgewater,	2,852 03
Andover,	2,969 24	Brimfield,	112 84
Arlington,	6,602 74	Brockton,	1,369 36
Ashburnham,	166 42	Brookfield,	341 30
Ashby,	140 40	Brookline,	15,135 57
Ashfield,	357 69	Buckland,	123 40
Ashland,	117 55	Burlington,	145 24
Athol,	278 79	Cambridge,	17,639 12
Attleborough,	510 61	Canton,	651 76
Auburn,	133 46	Carlisle,	25 50
Avon,	38 01	Carver,	870 58
Ayer,	154 87	Charlemont,	152 64
Barnstable,	2,091 49	Charlton,	402 94
Barre,	673 42	Chatham,	1,446 57
Becket,	449 80	Chelmsford,	1,095 92
Bedford,	277 66	Chelsea,	2,360 66
Belchertown,	415 05	Cheshire,	463 86
Bellingham,	116 17	Chester,	14 23
Belmont,	3,331 90	Chesterfield,	183 54
Berkley,	888 81	Chicopee,	1,295 94
Berlin,	224 67	Chilmark,	200 72
Bernardston,	536 28	Clinton,	106 19
Beverly,	5,319 27	Cohasset,	1,895 15
Billerica,	774 81	Colrain,	64 30
Blackstone,	256 01	Concord,	1,995 34
Blandford,	164 17	Conway,	393 87
Bolton,	381 66	Cottage City,	73 58
Boston,	22,970 51	Cummington,	47 89

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Dalton,	$1,084 94	Great Barrington,	$683 18
Dana,	192 13	Greenfield,	1,593 64
Danvers,	2,022 24	Greenwich,	113 28
Dartmouth,	3,271 38	Groton,	1,098 27
Dedham,	2,155 30	Groveland,	261 00
Deerfield,	586 15	Hadley,	1,107 41
Dennis,	1,791 54	Halifax,	31 88
Dighton,	862 43	Hamilton,	582 24
Douglas,	106 84	Hampden,	20 67
Dover,	353 58	Hancock,	426 34
Dracut,	239 96	Hanover,	1,089 28
Dudley,	164 94	Hanson,	483 83
Dunstable,	225 73	Hardwick,	688 19
Duxbury,	1,075 95	Harvard,	795 36
East Bridgewater,	958 82	Harwich,	432 62
Eastham,	174 98	Hatfield,	2,147 97
Easthampton,	549 96	Haverhill,	4,342 42
Easton,	2,404 67	Hawley,	2 53
Edgartown,	529 06	Heath,	45 26
Egremont,	87 67	Hingham,	1,814 65
Enfield,	844 60	Hinsdale,	167 17
Erving,	26 58	Holbrook,	3,246 87
Essex,	1,641 73	Holden,	148 23
Everett,	1,300 08	Holland,	2 40
Fairhaven,	1,784 64	Holliston,	603 81
Fall River,	741 01	Holyoke,	2,028 42
Falmouth,	3,356 05	Hopedale,	1,922 44
Fitchburg,	2,263 26	Hopkinton,	276 85
Florida,	237 86	Hubbardston,	233 09
Foxborough,	549 61	Hudson,	613 51
Framingham,	2,764 85	Hull,	135 50
Franklin,	218 93	Huntington,	84 46
Freetown,	1,451 59	Hyde Park,	965 32
Gardner,	584 87	Ipswich,	579 43
Georgetown,	223 99	Kingston,	2,013 08
Gill,	168 22	Lakeville,	421 49
Gloucester,	2,605 97	Lancaster,	865 53
Goshen,	31 20	Lanesborough,	82 89
Gosnold,	5 56	Lawrence,	1,909 08
Grafton,	680 86	Lee,	394 12
Granby,	526 92	Leicester,	1,903 88
Granville,	168 26	Lenox,	1,007 27

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Leominster,	$1,180 24	New Bedford,	$3,078 61
Leverett,	41 64	New Braintree,	31 31
Lexington,	1,127 84	New Marlborough,	110 49
Leyden,	83 42	New Salem,	139 55
Lincoln,	1,428 43	Newbury,	1,878 65
Littleton,	169 64	Newburyport,	2,943 06
Longmeadow,	2,079 23	Newton,	14,147 55
Lowell,	4,697 58	Norfolk,	106 72
Ludlow,	27 20	North Adams,	75 89
Lunenburg,	245 87	North Andover,	450 39
Lynn,	3,496 12	North Attleborough,	239 66
Lynnfield,	127 51	North Brookfield,	85 66
Malden,	3,223 07	North Reading,	1,740 14
Manchester,	2,806 03	Northampton,	876 55
Mansfield,	365 84	Northborough,	332 88
Marblehead,	1,710 64	Northbridge,	284 82
Marion,	872 41	Northfield,	728 15
Marlborough,	652 39	Norton,	1,295 48
Marshfield,	472 86	Norwell,	564 30
Mattapoisett,	503 24	Norwood,	3,604 30
Maynard,	67 10	Oakham,	8 73
Medfield,	536 48	Orange,	280 16
Medford,	3,113 38	Orleans,	1,188 17
Medway,	342 74	Otis,	26 09
Melrose,	570 20	Oxford,	486 98
Mendon,	484 28	Palmer,	208 37
Merrimac,	428 56	Paxton,	17 90
Methuen,	683 49	Peabody,	5,506 77
Middleborough,	2,008 80	Pelham,	8 63
Middlefield,	71 30	Pembroke,	354 36
Middleton,	114 78	Pepperell,	868 71
Milford,	567 02	Peru,	20 07
Millbury,	232 85	Petersham,	444 38
Millis,	316 55	Phillipston,	126 62
Milton,	4,985 13	Pittsfield,	2,330 53
Monson,	673 10	Plainfield,	68 19
Montague,	466 94	Plymouth,	2,056 52
Monterey,	108 73	Plympton,	112 74
Nahant,	5,486 62	Prescott,	61 76
Nantucket,	886 07	Princeton,	463 24
Natick,	1,554 84	Provincetown,	682 98
Needham,	408 91	Quincy,	1,601 12

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Randolph,	$3,234 23	Sturbridge,	$294 07
Raynham,	2,103 13	Sudbury,	1,095 59
Reading,	587 44	Sunderland,	163 14
Rehoboth,	66 35	Sutton,	251 37
Revere,	113 47	Swampscott,	1,431 95
Richmond,	244 66	Swanzey,	538 58
Rochester,	144 16	Taunton,	3,071 47
Rockland,	324 59	Templeton,	1,572 76
Rockport,	1,087 44	Tewksbury,	785 73
Rowe,	67 60	Tisbury,	552 67
Rowley,	401 42	Topsfield,	427 27
Royalston,	1,470 65	Townsend,	474 60
Russell,	28 85	Truro,	254 12
Rutland,	29 44	Tyngsborough,	76 86
Salem,	8,167 44	Tyringham,	168 39
Salisbury,	377 66	Upton,	253 63
Sandisfield,	37 42	Uxbridge,	1,044 75
Sandwich,	481 04	Wakefield,	1,068 07
Saugus,	588 39	Wales,	7 89
Savoy,	33 95	Walpole,	452 23
Scituate,	472 95	Waltham,	1,306 64
Sharon,	354 25	Ware,	489 78
Sheffield,	125 18	Wareham,	453 95
Shelburne,	402 53	Warren,	387 86
Sherborn,	580 92	Warwick,	250 16
Shirley,	218 69	Watertown,	1,130 47
Shrewsbury,	462 55	Wayland,	806 75
Shutesbury,	23 27	Webster,	512 04
Somerset,	1,036 57	Wellesley,	1,550 13
Somerville,	4,213 08	Wellfleet,	507 61
South Hadley,	2,980 37	Wenham,	365 64
Southampton,	287 96	West Boylston,	136 13
Southborough,	662 96	West Bridgewater,	527 88
Southbridge,	340 77	West Brookfield,	345 15
Southwick,	360 33	West Newbury,	1,261 62
Spencer,	4,053 02	West Springfield,	2,086 80
Springfield,	6,137 59	West Stockbridge,	379 64
Sterling,	404 66	Westborough,	750 87
Stockbridge,	1,109 25	Westfield,	660 69
Stoneham,	609 33	Westford,	701 43
Stoughton,	596 20	Westhampton,	348 42
Stow,	219 75	Westminster,	410 19

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NATIONAL BANK TAX — *Continued.*

Weston,	$2,516 89	Winthrop,	$464 88
Westport,	1,195 03	Woburn,	4,149 81
Weymouth,	1,802 81	Worcester,	10,416 21
Whately,	1,274 89	Worthington,	94 40
Whitman,	372 77	Wrentham,	730 50
Wilbraham,	365 27	Yarmouth,	1,459 33
Williamsburg,	1,244 37		
Wilmington,	52 41	Total paid Cities and Towns on account of 1891,	$394,104 33
Winchendon,	492 77		
Winchester,	1,205 45		
Windsor,	9 13		

Amount paid Institutions for Savings: —

Athol Savings Bank,	$49 00	Bristol County Savings Bank,	$1,851 26
Attleboro' Savings B'k,	57 34	Brookline Sav. Bank,	163 23
Abington Sav. Bank,	683 00	Brockton Sav. Bank,	80 45
Amherst Sav. Bank,	1,083 46	Cambridge Sav. Bank,	1,299 36
Andover Sav. Bank,	1,401 12	Canton Institution for Savings,	266 93
Arlington Five Cents Savings Bank,	105 55	Cape Ann Sav. Bank,	1,226 29
Barre Savings Bank,	450 83	Cape Cod Five Cents Savings Bank,	297 27
Bass River Savings Bank,	410 08	Central Savings Bank, Lowell,	1,143 78
Belmont Savings B'k,	20 62	Charlest'n Five Cents Savings Bank,	3,723 91
Benjamin Franklin Savings Bank,	227 83	Chelsea Savings Bank,	597 54
Berkshire County Savings Bank,	759 47	Chicopee Sav. Bank,	109 00
Beverly Savings Bank,	1,082 33	Clinton Savings Bank,	432 05
Boston Five Cents Savings Bank,	2,969 58	Chicopee Falls Savings Bank,	135 62
Boston Penny Savings Bank,	412 90	Citizens' Savings B'k, Fall River,	1,593 09
Braintree Sav. Bank,	168 74	City Institution for Savings, Lowell,	3,452 61
Broadway Sav. Bank,	670 50	Cohasset Sav. Bank,	270 00
Bridgewater Savings Bank,	309 54	Crocker Institution for Savings,	126 78
Brighton Five Cents Savings Bank,	221 60		

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

County Savings Bank,	$27	21	
Cambridgeport Sav'gs Bank,	534	62	
City Five Cents Sav. Bank, Haverhill,	205	48	
Conway Savings B'k,	2	00	
Danvers Sav. Bank,	716	40	
Dedham Institution for Savings,	377	50	
East Boston Savings Bank,	1,330	40	
East Bridgewater Savings Bank,	359	25	
East Cambridge Five Cents Savings Bank,	689	58	
Easthampton Savings Bank,	1,003	10	
East Weymouth Savings Bank,	95	25	
Eliot Five Cents Savings Bank,	286	00	
Essex Savings Bank,	1,646	50	
Fairhaven Institution for Savings,	574	35	
Fall River Sav. Bank,	3,599	00	
Fall River Five Cents Savings Bank,	2,215	15	
Fitchburg Sav. Bank,	1,169	98	
Florence Sav. Bank,	118	11	
Foxborough Sav. B'k,	234	51	
Framingham Savings Bank,	793	50	
Franklin Savings B'k,	1,885	96	
Farmers' & Mechanics' Savings Bank,	157	01	
Franklin Institution for Savings, Greenfield,	343	00	
Gardner Savings B'k,	537	08	
Georgetown Savings Bank,	64	00	
Grafton Savings Bank,	187	21	
Granite Savings Bank,	$21	14	
Great Barrington Savings Bank,	247	88	
Greenfield Sav. Bank,	783	36	
Hampden Sav. Bank,	1,494	71	
Haydenville Sav. B'k,	302	73	
Hampshire Sav. Bank,	931	80	
Haverhill Sav. Bank,	2,491	32	
Hingham Institution for Savings,	751	30	
Holliston Sav. Bank,	122	88	
Holyoke Sav. Bank,	1,208	50	
Home Savings Bank,	1,918	08	
Hopkinton Sav. Bank,	298	18	
Hudson Sav. Bank,	161	43	
Hyde Park Sav'gs B'k,	18	50	
Hoosac Savings Bank,	36	00	
Ipswich Savings Bank,	285	80	
Lawrence Sav. Bank,	412	50	
Lee Savings Bank,	745	03	
Leicester Sav. Bank,	213	29	
Leominster Sav. Bank,	350	75	
Lenox Savings Bank,	11	91	
Lexington Sav. Bank,	29	90	
Lowell Five Cents Savings Bank,	877	10	
Lowell Institution for Savings,	852	50	
Lynn Five Cents Savings Bank,	933	74	
Lynn Institution for Savings,	964	00	
Ludlow Savings Bank,	5	50	
Malden Savings Bank,	267	41	
Marblehead Savings Bank,	279	48	
Marlborough Savings Bank,	1,011	89	
Mechanics' Sav. Bank, Holyoke,	256	48	
Mechanics' Sav. Bank, Lowell,	1,268	25	

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NATIONAL BANK TAX — *Continued.*

Medford Savings B'k,	$164 25	People's Savings Bank, Worcester, . .	$3,377 86
Medway Savings B'k,	171 01	People's Savings Bank, Holyoke, . . .	25 00
Melrose Savings B'k,	86 00	Plymouth Five Cents Savings Bank, .	255 67
Merrimac Sav. Bank,	39 29	Plymouth Sav. Bank, .	2,102 26
Merrimack River Sav. Bank, . . .	298 85	Provident Institution for Savings, Boston,	6,446 50
Middleborough Sav. Bank, . . .	63 58	Provident Institution for Sav'gs, Salisbury,	741 87
Miners' Savings Bank,	57 97	Quincy Savings Bank,	677 77
Middlesex Institution for Savings, . .	1,374 00	Randolph Sav. Bank,	1,035 33
Millbury Sav. Bank, .	693 45	Rockland Sav. Bank,	336 54
Milford Savings Bank,	849 39	Roxbury Institution for Savings, . .	1,025 33
Monson Savings Bank,	262 72	Salem Five Cents Savings Bank, . .	2,714 32
Nantucket Institution for Savings, . .	77 20	Salem Savings Bank, .	2,667 69
Natick Five Cents Savings Bank, . .	487 41	Seamen's Sav. Bank, .	471 20
New Bedford Five Cents Savings Bank,	958 00	Security Sav. Bank, .	2 65
New Bedford Institution for Savings, .	6,938 30	Shelburne Falls Savings Bank, . .	159 50
Newburyport Five Cts. Savings Bank, .	616 25	Somerville Sav. Bank,	17 50
Newton Savings Bank,	151 75	South Adams Sav. B'k,	264 07
North Adams Savings Bank, . . .	167 00	South Boston Sav. B'k,	593 27
Northampton Institution for Savings, .	282 50	Southbridge Savings Bank, . . .	330 45
Newburyport Institution for Savings, .	4,687 35	South Scituate Savings Bank, . . .	282 52
North Avenue Savings Bank, . . .	16 75	South Weymouth Savings Bank, . .	448 81
North Brookfield Savings Bank, . .	7 00	Spencer Savings Bank,	300 75
North Easton Savings Bank, . . .	543 94	Springfield Five Cents Savings Bank, .	645 90
North End Sav. Bank,	626 05	Springfield Institution for Savings, . .	4,866 22
North Middlesex Savings Bank, . .	91 53	Stoneham Five Cents Savings Bank, .	25 00
Orange Savings Bank,	191 58	Suffolk Savings Bank,	3,292 45
Palmer Savings Bank,	239 14	Taunton Sav Bank, .	577 58
		Templeton Sav. Bank,	82 00

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Union Savings Bank, Fall River,	$222 81	West Newton Sav. B'k,	$15 00
Union Institution for Savings,	453 57	Weymouth Sav. Bank,	210 50
Uxbridge Sav. Bank,	492 06	Whitinsville Sav. B'k,	468 45
Wakefield Sav. Banks,	132 76	Whitman Sav. Bank,	30 10
Wales Savings Bank,	34 00	Winchendon Sav. B'k,	305 00
Waltham Sav. Bank,	632 63	Winchester Sav. Bank,	180 03
Ware Savings Bank,	2,524 10	Woburn Five Cents Savings Bank,	1,092 78
Wareham Sav. Bank,	842 96	Worcester County Institution for Savings,	3,986 93
Warren Five Cents Savings Bank,	1,359 08	Worcester Five Cents Savings Bank,	1,214 00
Warren Institution for Savings,	1,001 52	Worcester Mechanics' Savings Bank,	3,070 37
Warren Savings Bank,	231 52	Worcester North Savings Bank,	542 05
Watertown Sav. Bank,	190 09	Woronoco Sav. Bank,	165 35
Webster Five Cents Savings Bank,	471 97		
Wellfleet Sav. Bank,	650 83	Total paid Institutions for Savings on account of 1891,	$141,576 38
Westborough Sav B'k,	242 00		
Westfield Sav. Bank,	397 50		

Amount paid Insurance Companies: —

American Ins Co.,	$2,384 89	Mercantile Marine Insurance Co.,	$3,683 64
Boylston Mutual Insurance Co,	2,618 00	Neptune Fire and Marine Insurance Co.,	2,610 00
Boston Marine Insurance Co,	6,146 90	North American Insurance Co.,	787 35
Conveyance Title Insurance Co.,	418 33	Prescott Insurance Co,	2,175 00
Dwelling-House Insurance Co.,	1,638 72	Salem Marine Ins. Co.,	1,625 08
Eliot Insurance Co.,	138 90	Springfield Fire and Marine Ins. Co.,	6,641 60
Equitable Marine Fire Insurance Co.,	414 42	Washington Fire and Marine Ins. Co.,	1,725 13
Fireman's Ins Co,	1,237 01	Wellfleet Mutual Insurance Co.,	783 20
First National Insurance Co,	296 66		
Holyoke Mut Ins Co,	1,176 29	Total paid Insurance Companies on account of 1891,	$37,728 47
Mass. Mutual Fire Ins. Co.,	1,227 35		

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NATIONAL BANK TAX — *Continued.*

Amount paid Institutions: —

Admiral Sir Isaac Coffin Lancasterian Schools,	$63	33	
Amherst College,	1,295	78	
American Baptist Missionary Union,	19	53	
American Antiquarian Society,	388	51	
American Academy of Arts and Sciences,	116	38	
Anna Jaques Hospital,	22	33	
Asso. Alumni of Harvard University,	9	34	
American Board of Commissioners for Foreign Missions,	1,076	00	
Atkinson School Fund,	14	13	
Abbot Academy,	85	48	
American College and Education Society,	956	93	
Arms Library,	24	81	
Ashley School and Charitable Fund,	23	63	
Associated Relief of Aged Women of New Bedford,	107	92	
Barre Library,	21	82	
British Charitable Society,	3	77	
Boston Provident Association,	40	76	
Boston Marine Society,	688	18	
Boston Athenæum,	759	65	
Berkshire Athenæum,	60	23	
Benevolent Fraternity of Churches,	131	78	
Boston Society of the New Jerusalem,	12	14	
Boston University,	118	09	
Beverly Fuel Society,	$19	31	
Beverly Female Benevolent Society,	21	96	
Berkshire and Columbia Missionary Soc.,	26	73	
Boston Female Asylum,	862	63	
Braintree School Fund,	50	54	
Boston Fatherless and Widows Society,	191	16	
Bridgewater Academy,	27	05	
Boston Asylum and Farm School,	586	16	
Boston Episcopal Charitable Society,	585	12	
Boston Children's Friend Society,	85	59	
Boston Lying-in-Hospital,	154	67	
Bertram Home for Aged Men, Salem,	301	08	
Bristol Academy,	184	88	
Bradford Academy,	378	83	
Boston Port and Seamen's Aid Society,	247	53	
Boston Pilots' Relief Society,	144	79	
Boston Library Soc.,	68	06	
Boston Society Natural History,	641	96	
Boston Young Men's Christian Association,	112	36	
Charity of Edward Hopkins,	460	28	
Cushing Academy,	362	30	
City of Worcester Library,	114	81	
City of Worcester Hospital Fund,	29	34	

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STATEMENT VII. Revenue Expenses. DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Cooley Dickinson Hospital,	$235	63	
Children's Mission,	6	92	
Clarke Institution for Deaf Mutes,	368	57	
Congregational Club,	35	21	
Derby Academy,	127	15	
Dummer Academy,	131	82	
Deerfield Academy and Dickinson School,	193	43	
Deacons of the New South Church,	245	66	
Essex Institute, Salem,	44	63	
Essex Agricultural Society,	266	78	
Euphrates College F'd,	43	03	
Franklin County Agricultural Society,	11	00	
Fisher Charitable Soc.,	145	89	
Female Benevolent Society, So. Danvers,	23	16	
First Parish, Dorchester,	50	41	
First Parish, Medford,	7	85	
First Parish, Town of Charlestown,	15	82	
General Charitable Society of Newburyport,	13	08	
Grammar School, Town of Roxbury,	295	35	
Hingham Public Library,	70	91	
Home for Aged Men,	45	27	
Howard Benevolent Society,	222	40	
Home for Aged Women,	366	01	
Harvard Musical Association,	7	48	
Homœopathic Medical Dispensary,	111	40	
Howe School, Billerica,	$46	26	
Humane Society of the Commonweath of Massachusetts,	458	50	
Haverhill Female Benevolent Society,	8	91	
Industrial School for Girls,	6	17	
Jaffra College Fund,	17	08	
Jamaica Plain Dispensary,	31	43	
John Boylston Char. Donations,	239	80	
Ladies' City Mission Soc., New Bedford,	84	43	
Leicester Academy,	154	70	
Lowell Dispensary,	17	05	
Lyceum of the Town of New Bedford,	43	55	
Mass. Gen. Hospital,	1,242	63	
Marine Society, Salem,	596	88	
Monson Academy,	63	16	
Marblehead Female Humane Society,	6	34	
Mass. Charitable Eye and Ear Infirmary,	492	07	
Mass. Historical Society,	293	92	
Marine Soc., Newburyport,	193	05	
Mass. Congregational Charitable Society,	610	93	
Memorial Hospital, Worcester,	1,622	53	
Mass. Bible Society,	708	54	
Mass. Charitable Society,	158	07	
Mass. Charitable Fire Society,	32	99	
Merrimac Bible Soc.,	18	77	
Merrimac Humane Society,	4	04	

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NATIONAL BANK TAX — *Continued.*

Mount Holyoke Female Seminary,	$807 62
Massachusetts Institute of Technology,	78 89
Marblehead Academy,	47 99
Mass. Baptist Charitable Society,	86 85
Mass. Home Missionary Society,	425 48
Mass. Infant Asylum,	87 56
Marion Library Association,	81 78
Mass. School for the Feeble-Minded,	150 40
Newburyport Bethel Society,	44 47
New Church Institute of Education,	110 22
North Meeting-House in Salem,	125 86
Newton Theological Institution,	21 38
Newburyport Howard Benevolent Society,	9 39
Newburyport Society for Aged Men,	6 24
Northern Baptist Education Society,	189 84
Newburyport Soc. Relief of Aged Females,	44 42
Newburyport Female Charitable Society,	9 52
New Bedford Orphans' Home,	277 67
New England Moral Reform Society,	10 72
New England Education Society,	23 05
New England Home for Little Wanderers,	456 20
Old South Church, Members and Deacons of,	$89 28
Overseers of the Poor, in Boston,	810 03
Plymouth Public Library,	4 15
Peabody Academy of Science,	120 88
Public Library Ass'n of Easthampton,	21 16
Putnam Free School,	150 43
Phillips Academy,	486 11
Plummer Farm School for Boys,	485 69
Preachers' Aid Society N E. Cong. M. E. Church,	81 82
Partridge Academy in Duxbury,	62 99
Pilgrim Society,	7 42
Roxbury Home for Children and Aged Women,	7 72
Second Con. Society of Marblehead,	23 99
Salem Hospital,	466 85
Salem East India Marine Society,	61 83
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	192 10
Salem Seaman's Orphan and Children's Friend Society,	303 18
Seamen's Widow and Orphan Society of Salem,	142 86
Shelburne Falls Academy,	3 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 275.

NATIONAL BANK TAX — *Continued.*

Society for the Promotion of Theological Education,	$147 59	Tabernacle Church, Salem,	$24 22
Samaritan Soc, Salem,	66 56	Tabor Academy,	568 74
Salem Female Charitable Society,	103 95	Tufts College,	135 28
Second Parish, Worcester,	6 07	Williams College,	280 14
Springfield Hospital,	154 43	Williston Seminary,	253 34
Swain Free School,	64 82	Williams Academy,	53 06
Sanderson Society, Salem,	15 40	Westford Academy,	161 03
Sawin Academy,	20 49	Worcester Lunatic Hospital,	25 65
Smith Academy,	403 46	Worcester Children's Friend Society,	80 51
Smith College,	850 82	Westfield Academy,	49 47
Social Law Library,	45 28	Worcester District Medical Society,	59 99
Society for Propagating the Gospel among the Indians in North America,	92 15	Wellesley College,	69 23
Saint Luke's Home,	20 04	Wesleyan Home,	61 74
State Primary and Reform Schools,	90 75	Worcester Polytechnic Institute,	477 96
Taunton Female Charitable Association,	176 11	Warren Academy,	144 23
		Total paid Institutions on account of 1891,	$33,249 17

Amounts paid to following Cities and Towns on account of 1890 and previous years:

Acushnet,	$37 78	Framingham,	$2 74
Amesbury,	165 21	Gloucester,	14 85
Barnstable,	16 54	Greenfield,	115 91
Barre,	50 40	Hingham,	271 42
Beverly,	8 03	Hopedale,	9 08
Braintree,	1 46	Malden,	21 65
Brookline,	472 74	Manchester,	2 15
Dennis,	9 59	Marshfield,	11 75
Edgartown,	124 26	Milton,	146 38
Everett,	41 51	Nahant,	23 36
Falmouth,	180 47	Newbury,	38 70
Fitchburg,	23 31	Newburyport,	19 85

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STATEMENT VII. **Revenue Expenses.** DETAILS 275.

NATIONAL BANK TAX — *Concluded.*

Newton,	$521 72	Waltham,	$40 15
Norwell,	13 29	Wellesley,	15 95
Pittsfield,	127 37	Westfield,	7 60
Quincy,	42 66	West Newbury,	3 51
Saugus,	51 97	Winthrop,	99 34
Shelburne,	395 87		
Somerville,	8 74	Total paid Cities and Towns on account of 1890 and previous years,	$3,246 96
Springfield,	69 81		
Stockbridge,	18 97		
Tisbury,	20 87		

Amount paid to Savings Banks on account of 1890 and previous years:

Uxbridge Savings Bank,	$89 20

Amount paid Institutions on account of 1890 and previous years:

Boston Library Soc.,	$74 36	Salem Female Charitable Society,	$96 43
Deacons of New South Church,	258 51		
First Parish, Medford,	16 20		
Marblehead Academy,	35 89	Total paid Institutions on account of 1890,	$515 60
Mass. Charitable Fire Society,	34 21		

RECAPITULATION.

Amount paid Cities and Towns on account of 1891,	$394,104 33	
paid Savings Banks on account of 1891,	141,576 38	
paid Insurance Companies on account of 1891,	37,728 47	
paid Institutions on account of 1891,	33,249 17	
paid Cities and Towns on account of 1890 and previous years,	3,246 96	
paid Savings Banks on account of 1890,	89 20	
paid Institutions on account of 1890 and previous years,	515 60	
Grand total,		$610,510 11

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DETAILS No. 276.

SAVINGS BANK TAX.

[Pub. Stat., Chap. 13, Sect. 65; Res. 1891, Chap. 50; Acts 1890, Chap. 406; 1891, Chaps. 171 and 303.]

Paid Waltham Savings Bank, —		
Overtax caused by Error made by the Bank,	$391 23	
Refund of Tax on Real Estate used for Banking Purposes, —		
Paid Abington Savings Bank,	850 41	
Amherst Savings Bank,	62 50	
Beverly Savings Bank,	175 18	
Boston Five Cents Savings Bank,	3,429 68	
Boston Penny Savings Bank,	577 50	
Bridgewater Savings Bank,	35 87	
Bristol County Savings Bank,	75 00	
Charlestown Savings Bank,	2,718 25	
Crocker Institution for Savings, Turner's Falls,	130 00	
East Boston Savings Bank,	295 34	
East Bridgewater Savings Bank,	80 33	
East Cambridge Five Cents Savings Bank,	210 79	
Fall River Five Cents Savings Bank,	266 28	
Fall River Savings Bank,	37 50	
Leominster Savings Bank,	280 00	
Lowell Five Cents Savings Bank,	270 00	
Lynn Institution for Savings,	112 50	
Mechanics' Savings Bank, Lowell,	308 38	
Millbury Savings Bank,	60 00	
Milford Savings Bank,	123 75	
Nantucket Savings Bank,	79 72	
New Bedford Institution for Savings,	902 20	
Newburyport Five Cents Savings Bank,	132 83	
North Adams Savings Bank,	225 00	
Palmer Savings Bank,	131 25	
People's Savings Bank, Worcester,	1,353 21	
Plymouth Savings Bank,	59 31	
Provident Institution for Savings, Boston,	320 00	
Salem Savings Bank,	894 22	
South Boston Savings Bank,	993 75	
Southbridge Savings Bank,	127 50	
Springfield Five Cents Savings Bank,	570 00	
Springfield Institution for Savings,	354 62	
Union Institution for Savings, Boston,	1,236 34	
Union Savings Bank, Fall River,	481 00	
Warren Institution for Savings, Boston,	112 50	
Woburn Five Cents Savings Bank,	180 33	
		$18,644 27

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DETAILS No. 277.

FOREIGN SHIPS.

[Pub. Stat., Chap. 11, Sects. 8, 9 and 10.]

Paid Cities and Towns: —

City of Boston,	$4,009 51	Town of Medford,	$1,384 92
of Fall River,	137 57	of Pembroke,	73 74
of Gloucester,	178 49	of Plymouth,	80 77
of Malden,	174 19	of Provincetown,	540 27
of New Bedford,	1,436 45	of Somerset,	131 68
of Newburyport,	3,248 24	of Tisbury,	40 12
of Newton,	712 27	of Wareham,	633 09
of Salem,	161 94	of Watertown,	190 98
Town of Barnstable,	105 43	of Wellfleet,	16 80
of Brewster,	197 47	of W. Newbury,	100 76
of Dennis,	267 60	of Yarmouth,	32 11
of Everett,	424 38		
of Harwich,	139 78	Total,	$14,573 61
of Lincoln,	155 05		

DETAILS No. 278.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, Chap. 293; 1891, Chap. 30.]

Paid Barnstable County for Repairs to Mashpee Roads in 1890,	$300 00

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DETAILS No. 279.

GRATUITIES.

[Acts 1891, Chaps. 172, 303, 347, 393 and 431.]

Managers of Carney Hospital (Res. 1891, Chap. 67),	$10,000 00	
Woman's Charity Club Hospital (Res. 1891, Chap. 88),	10,000 00	
Widow of Marcus Morton (Res. 1891, Chap. 22),	4,323 66	
Widow of Robert C. Pitman (Res. 1891, Chap. 47),	4,099 47	
Widow of William Allen (Res. 1891, Chap. 118),	3,433 33	
New England Industrial School for Deaf Mutes (Res. 1891, Chap. 37),	2,000 00	
Widow of S. Augustus Endicott (Res. 1891, Chap. 57),	1,173 39	
Estate of William Washburn (Res. 1891, Chap. 9),	1,050 00	
Widow of Joshua Phippen (Res. 1891, Chap. 6),	456 99	
Harry Chapin (Res. 1891, Chap. 20),	300 00	
Robert Ball Edes (Res. 1891, Chap. 36),	297 00	
Murdock Parlor Grate Company (Res. 1891, Chap. 103),	247 89	
Waldo F. Miles (Res 1891, Chap 51),	200 00	
Simon E Young (Res. 1891, Chap. 83),	200 00	
City of Worcester (Res. 1891, Chap. 52),	187 85	
Henry J. Cross (Res. 1891, Chap. 23),	150 00	
Lemuel Burr (Res. 1891, Chap. 84),	150 00	
Selectmen of the town of Gay Head (Res. 1891, Chap. 41),	100 00	
		$38,369 58

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DETAILS No. 280.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300; 1891, Chap. 30.]

CITY MUTUAL INSURANCE COMPANY OF ROXBURY.		
George T. Dolan,	$99 00	
Anna Marie Reisert, Executrix,	52 80	
Mary E. Crawford, Executrix,	39 60	
		$191 40
MECHANICS' NATIONAL INSURANCE COMPANY.		
J. A. G. McField, Administrator,		10 29
NEPTUNE INSURANCE COMPANY.		
Emeline Jordan, for Jordan, Clark & Co,		40 00
(SAVINGS BANKS.)		
EMIGRANT SAVINGS BANK.		
NAMES OF PERSONS TO WHOM PAID.	Number of Books.	Amount.
James Crowley,	2,873	$199 67
Edward Barry,	18,519	21 82
Patrick H. Kelley,	6,222	15 75
Catherine Griffin,	9,103	3 72
Mary Jane McLaughlin,	2,056	1 97
		242 93
NEEDHAM SAVINGS BANK.		
Alphonso O. Blake, Trustee,	291	4 15
NORTH BRIDGEWATER SAVINGS BANK.		
Mary J. Mockler, Administratrix,		7 30
Amount carried forward,		$496 07

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STATEMENT VII. Revenue Expenses. DETAILS 280.

UNCLAIMED DIVIDENDS, ETC. — *Concluded.*

WEST BOSTON SAVINGS BANK.

NAMES OF PERSONS TO WHOM PAID.	Number of Books.	Amount.	
Amount brought forward, ...	. . .	. . .	$496 07
Harold G. Underwood, . . .	–	$83 09	
Jeremiah Delano, ...	5,569	25 65	
Frank J. Brown, ...	5,932	20 47	
Charles A. Moffatt, . . .	14,144	15 69	
Thomas Feeney, ...	13,087	12 14	
Lyman R. Mace, ...	9,777	8 83	
Phineas P. Pettes, ...	9,350	8 60	
John P. Brown, ...	5,931	6 21	
Peter Gray, ...	18,715	6 08	
B. A. Browne, Trustee, . . .	791	5 86	
William E. Brigham, . . .	11,440	5 44	
John A. Spofford, ...	14,122	5 12	
Arthur I. Mason, ...	6,571	4 76	
Robert S. Hawthorne, . . .	11,684	4 14	
Frank M. Cheney, ...	7,653	4 14	
Charles O. Wentworth, . .	16,812	4 02	
John K. Pike, ...	7,756	3 30	
Mattie R. Parker (formerly Brown), ...	–	3 23	
James Proby, Trustee, . . .	3,947	2 94	
Sophia H. Hill, Trustee, . .	10,562	2 48	
J. T. Chesley, Trustee, . .	3,250	2 38	
Mary A. Cassidy, Trustee, . .	15,757	1 25	
Hattie A. Jones (formerly Perry),	18,829	1 00	
Ida E. Cheney, ...	7,652	76	
			237 58

MERCANTILE SAVINGS INSTITUTION.

Richard A. Caldwell, . . .	12,342	$650 36	
Harriet A. Webb, Wife of Thomas H. Webb, ...	9,055	126 54	
Joseph Whitcomb, ...	23,529	98 20	
Anna D. Pike, ...	22,227	55 14	
George McDonnell, ...	34,638	44 66	
Ellen Flanagan, ...	30,036	41 23	
F. M. West, Guardian of Paul C. West and Benjamin West,	27,561 27,562	32 56	
Fannie M. Stewart, . . .	13,978	30 44	
Lillie A. Presby, ...	30,707	10 70	
			1,089 83
Total, ...	. . .	. . .	$1,823 48

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DETAILS No. 281.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1890, Chap. 450; 1891, Chap. 347.]

Paid Hiram N. Williams, Treasurer, Massachusetts State Firemen's Association, ...	$10,000 00

DETAILS No. 282.

COMMONWEALTH'S FLATS IMPROVEMENT FUND REVENUE.

[Acts 1891, Chaps. 9, 385 and 431.]

Paid Commonwealth's Flats Improvement Fund, Amount of Appropriation, ...	$20,000 00

DETAILS No. 283.

PRISON AND HOSPITAL LOAN SINKING FUND REVENUE.

[Acts 1884, Chap. 255; 1891, Chap. 8.]

Paid Prison and Hospital Loan Sinking Fund, Amount of Appropriation, ...	$60,000 00

DETAILS No. 284.

UNSETTLED WAR CLAIMS.

[Res. 1889, Chap. 89.]

Paid Theodore E. Davis, Massachusetts State Agent, Commission on Collections, ...	$4,014 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 285 TO 288.

DETAILS No. 285.

PREMIUM ON EXCHANGE.

Paid Premium on Exchange, Remittances to London, .	$7,313 00

DETAILS No. 286.

STERLING INTEREST.

Payment of Interest and Redemption of Bonds in London,	$2,606,010 75

DETAILS No. 287.

BOUNDARY LINES BETWEEN THE COMMONWEALTH AND STATE OF NEW HAMPSHIRE.

[Res. 1891, Chap. 70; Acts 1891, Chap. 347.]

Paid N. Spofford, for Services and Expenses,	$2,944 17	
Stone Posts, ...	739 90	
Henry Carter, Expenses, ...	75 00	
George Whitney, Expenses, ...	67 64	
Edward B. Savage, Expenses, . . .	61 00	
Teaming,.	48 75	
		$3,936 46

DETAILS No. 288.

WEIGHTS, MEASURES AND BALANCES.

[Acts 1891, Chap. 30.]

Miscellaneous Weights and Measures sent to various Cities and Towns to complete the set required by law, ...	$695 15	
Boxes, ...	8 28	
		$703 43

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DETAILS No. 289.

EXPENSES OF FIRE MARSHAL OF BOSTON.

[Acts 1886, Chap. 354; 1891, Chap. 308.]

Charles W. Whitcomb, Salary,	$3,000 00	
Expenses,	48 55	
		$3,048 55
W. S. Headley, Salary,	$1,200 00	
Expenses,	1 90	
		1,201 90
Thomas Andrews, Salary,	$1,028 81	
Expenses,	54 70	
		1,083 51
C. M. Myrick, Salary,	$960 00	
Expenses,	8 00	
		968 00
Rent of Rooms, 5 and 6 Pemberton Square.		750 00
Board of Horses,		732 83
Thomas Stedfast, Salary,	$624 00	
Expenses,	5 48	
		629 48
Detectives' Services,		364 90
Printing,		356 88
Frank Smith, Services,	$236 00	
Expenses,	119 11	
		355 11
Telephone and Telegrams,		232 89
Exchange of Buggies,		125 00
Maps,		117 12
Abram Fox, Services,		116 00
Repairing Carriage,		86 75
Sleigh,		82 00
C. R Cross, Services,		75 00
Janitor's Services,		75 00
Postage,		64 38
Shoeing Horses,		57 50
J. H Wolff, Services,		50 00
Stationery,		48 12
Tests of Kerosene, Etc.,		34 50
J. A. Browning, Services,		30 00
F. Brown, Services,		30 00
L P. Hager, Services,		25 00
William W. Doherty, Services,		25 00
Stenographer's Services,		25 00
Newspapers,		23 03
H. M Nourse, Services,		20 00
Ice,		20 00
Whips, Blanket and Duster,		17 50
Harvey N. Collison, Services,		15 00
Repairing Harnesses,		12 95
Amount carried forward,		$10,898 90

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STATEMENT VII. Revenue Expenses. DETAILS 290 AND 291

EXPENSES OF FIRE MARSHAL OF BOSTON — *Concluded.*

Amount brought forward,	$10,898 90	
Towels,	11 00	
Witness Fees,	10 80	
Oil Cloth,	7 00	
Dictionary,	6 25	
Directory,	5 50	
Sundry Incidentals,	5 45	
Photographic Material,	5 25	
Gas,	3 64	
Typewriter Repairs,	3 50	
L. G. Grossman, Services,	3 00	
Hire of Horse,	3 00	
		$10,963 29

DETAILS No. 290.

PROTECTION OF THE TOWN OF WEST SPRINGFIELD AGAINST THE ENCROACHMENT OF THE CONNECTICUT RIVER.

[Res. 1891, Chap. 90; Acts 1891, Chap. 393.]

Stone,		$2,618 70	
Labor,		1,209 13	
E. C. Davis, Services,	$510 00		
Expenses and Assistants,	439 84		
		949 84	
Hardware and Tools,		46 22	
D. Koppmann, Travelling Expenses,		38 60	
Brush,		35 00	
Hire of Boats,		10 00	
Advertising,		4 50	
Tar,		4 50	
			$4,916 49

DETAILS No. 291.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, Chap. 65; 1843, Chap. 73; Acts 1891, Chap. 6.]

Catherine S. Fay,	$100 00	
Mary Jones Harris,	100 00	
Francis L. Prescott,	100 00	
Lucy S. Tuckerman (formerly Saltonstall),	100 00	
Lidia Jarvis (formerly Prescott), died March 7, 1891,	77 77	
		$477 77

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DETAILS No. 292.

DEDICATION OF BENNINGTON BATTLE MONUMENT.

[Res. 1891, Chap. 92; Acts 1891, Chap. 393.]

Railroad Fares,	$1,227 85	
Meals,	463 80	
Badges,	279 75	
Cigars,	129 50	
Carriage Hire,	103 00	
Printing,	98 34	
Servants' Caps and Suits,	31 70	
Color Bearer and Horse,	20 00	
Clerical Services,	19 40	
Baggage Wagon,	15 00	
Medicines,	13 94	
General Dalton and others, making arrangements,	11 80	
Postage,	9 56	
Flags,	5 30	
Telegrams and Messengers,	3 47	
		$2,432 41

DETAILS No. 293.

SUPERVISORS AT STATE ELECTIONS IN BOSTON, 1889.

[Acts 1891, Chap. 347.]

Paid Supervisors,	$1,680 00

DETAILS No. 294.

GETTYSBURG BATTLEFIELD MEMORIAL ASSOCIATION.

[Res. 1891, Chaps. 62 and 76; Acts 1891, Chap. 347.]

Paid Gettysburg Battlefield Memorial Association,	$900 00

DETAILS No. 295.

CONTRACT FORFEITURES.

[Acts 1891, Chaps. 192 and 303.]

Paid on account of Interest on Metropolitan Sewerage Loan Bonds,	$2,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 296 TO 299.

DETAILS No. 296.

MARKING PLACES DANGEROUS TO YACHTS.

[Res. 1891, Chap. 105; Acts 1891, Chap. 431.]

F. N. Wales, Travelling Expenses, . .	$25 61	
D. Koppmann, Travelling Expenses, . .	14 50	
Charts, ...	6 95	
		$47 06

DETAILS No. 297.

SALE OF SOUTHERN VERMONT RAILROAD.

Paid the Troy and Greenfield Railroad Loan Sinking Fund, the Fitchburg Railroad Company's Bond, received for Sale of the Southern Vermont Railroad, by order of the Governor and Council, ...	$175,000 00

DETAILS No. 298.

UNITED STATES DIRECT TAX OF 1861, REFUNDED.

[Acts 1890, Chap. 335.]

Paid to the Massachusetts School Fund, ...	$696,107 88

DETAILS No. 299.

SALES OF WORCESTER LUNATIC HOSPITAL LAND.

Paid to Prison and Hospital Sinking Fund proceeds of Sales of Worcester Lunatic Hospital Land, . . .	$2,000 00

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS,

AND

STATEMENT OF THE FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1891 : —

Cash on hand Jan. 1, 1891,	$5,282,185 58
Cash receipts during the year,	20,037,376 82
Total,	$25,319,562 40
Payments on these accounts,	20,776,287 63
Cash on hand Jan. 1, 1892,	$4,543,274 77

Distribution of Cash Balance.

The cash on hand, as above shown, belongs to the following funds and accounts : —

Sinking and Trust Funds.

Armory Loan Sinking Fund,	$14,701 23	
Bounty Loan Sinking Fund,	304,618 69	
Boston, Hartford & Erie Railroad Loan Sinking Fund,	262,395 32	
Prison and Hospital Loan Sinking Fund,	241,289 93	
State House Construction Loan Sinking Fund,	128,797 85	
State House Loan Sinking Fund, 1901,	68,512 71	
Troy & Greenfield Railroad Loan Sinking Fund,	248,251 20	
Harbor Compensation Fund,	155,563 92	
Massachusetts School Fund,	258,251 88	
Technical Educational Fund, Commonwealth's Grant,	54,775 35	
Todd Normal School Fund,	850 00	
Commonwealth's Flats Improvement Fund,	60,381 62	
Total cash, sinking and trust funds,		$1,798,389 70
Amount carried forward,		$1,798,389 70

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Amount brought forward, ...		$1,798,389 70
Income Technical Educational Fund, Commonwealth's Grant, ...	$1,351 99	
Income of Todd Normal School Fund, .	100 00	
Income of Harbor Compensation Fund, .	19,272 10	
Income of Massachusetts School Fund, .	63,842 94	
Income of Rogers Book Fund, . . .	61 14	
Cash in incomes, ...		84,628 17
State House Construction Loan Fund, .	$1,277,300 62	
Metropolitan Sewerage Loan, . . .	1,088,412 10	
Income Metropolitan Sewerage Loan, .	100,085 31	
		2,465,798 03
Other Accounts.		
Baring Brothers & Co., ...	$121,344 06	
Certain beneficiary associations, . . .	73,114 81	
		194,458 87
Grand total, ...		$4,543,274 77

Temporary Loans.

Under authority of chapter 3 of the Resolves of 1891, the treasurer borrowed $2,500,000 to meet expenditures until the returns from the ordinary revenue could be realized. This sum was borrowed at the times and in amounts as follows: —

April 17, 1891, on demand at 3 per cent. from the Metropolitan Sewerage Loan Fund, ...	$500,000 00
May 4, 1891, on demand at 3 per cent. from Metropolitan Sewerage Loan Fund, ...	500,000 00
May 4, 1891, on demand at 3 per cent from State House Construction Loan Fund, ...	500,000 00
May 15, 1891, on demand at 3 per cent. from State House Construction Loan Fund, ...	500,000 00
May 29, 1891, on demand at 3 per cent. from Metropolitan Sewerage Loan Fund, ...	500,000 00
Total, ...	$2,500,000 00

These amounts were paid from the ordinary revenue during the year.

The Public Debt.

The aggregate amount of the funded debt at the beginning and end of the year, respectively, and the balance of increase

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or decrease and the cause of such balance, are contained in the following statements: —

Amount of debt Jan. 1, 1891,		$31,381,158 30
Amount of debt Jan. 1, 1892,		27,929,415 55
Decrease in 1891,		$3,451,742 75
Decreased in 1891,	$3,834,742 75	
Increased in 1891,	383,000 00	
Net decrease as above,		$3,451,742 75
The debt was increased as above stated by the issue of scrip of the Metropolitan Sewerage Loan to the amount of		$368,000 00
And of the Armory Loan,		15,000 00
Total increase, as above,		$383,000 00

The reduction was made on account of the Troy and Greenfield Railroad and Hoosac Tunnel Loan to the amount of $3,834,742.75, which was paid from the sinking fund.

No new loans were authorized in 1891.

Classification of the Debt.

Railroad Loans,	$8,244,911 15
Bounty Loans,	8,402,148 90
Public Buildings, etc.,	11,282,355 50
Total as above,	$27,929,415 55

Maturity of the Debt.

The debt not yet due, with the dates of maturity, are shown in the following statement: —

1893,	$1,150,000 00
1894,	9,602,148 90
1895,	4,855,537 25
1896,	800,000 00
1897,	520,000 00
1900,	3,618,729 40
1901,	630,000 00
1909,	2,500,000 00
1918,	885,000 00
1930,	3,368,000 00

No scrip will mature during the current year.

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Sinking Funds.

The transactions on account of the several sinking funds show the following aggregates during the year: —

Amount of sinking funds Jan. 1, 1891,	$21,568,960 37
Increase during the year,	1,355,696 41
	$22,924,656 78
Decrease by payment of the funded debt, as stated,	$3,834,742 75
Total sinking funds Jan. 1, 1892,	$19,089,914 03

The increase came from the following sources: —

Revenue, chapter 255, Acts of 1884,	$60,000 00
Revenue, chapter 224, Acts of 1891,	77,012 24
Sale of Worcester Lunatic Hospital Lands,	2,000 00
Licenses issued by Harbor and Land Commissioners,	3,206 80
Income from investment of funds,	1,213,477 37
Increase during the year as above stated,	$1,355,696 41

The following table exhibits, in convenient form for ready reference, the total public debt, the maturity of the last instalment of each loan, and the amount of the sinking funds which secure the payment thereof.

	Amount of Loan.	Maturity of Last Instalment.	Sinking Funds.
Armory Loan,	$885,000 00	1920	$139,701 23
Boston, Hartford & Erie Railroad Loan,	3,618,729 40	1900	3,943,067 07
Bounty Fund Loan,	8,402,148 90	1894	7,976,740 09
State Prison Loan,	1,299,355 50	1895	
Danvers Lunatic Hospital Loan,	1,500,000 00	1897	2,011,161 13
Worcester Lunatic Hospital Loan,	1,100,000 00	1896	
State House Loan, 1901,	630,000 00	1901	78,112 71
State House Construction Loan,	2,500,000 00	1909	282,797 85
Metropolitan Sewerage Loan,	3,368,000 00	1930	[1] –
Troy & Greenfield Railroad Loan,	4,626,181 75	1897	4,658,333 95
	$27,929,415 55	–	$19,089,914 03

[1] To be established in 1892.

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In his report for 1890, the auditor called attention to the fact that the sinking fund established to pay the Boston, Hartford and Erie Railroad Loan was already more than sufficient to pay the loan, and suggested that the surplus might be added to those funds which, from present indications, would not be large enough to settle their respective loans at maturity. Acting upon this suggestion, the Legislature of 1891 enacted chapter 259, which reads as follows: "Whenever the accumulations of any of the sinking funds of the Commonwealth are sufficient to extinguish at maturity the indebtedness which such fund was established to pay, the subsequent accumulations of such fund may be added by the treasurer and receiver-general to the sinking funds which are not sufficient to meet the indebtedness for which they were established."

It will be seen by reference to the foregoing table that the sinking fund of the Troy and Greenfield Railroad Loan exceeds the loan by $32,152.20.

This loan matures in 1897, and at the present rate of increase the excess will be a very material addition to a fund which is not sufficient to redeem its loan at maturity.

The treasurer has, as yet, taken no steps to transfer the excess to any of the other funds; but the authority conferred by this act will allow him much greater latitude in the management of the several funds, and will enable him to consult more intelligently for the ultimate extinguishment of the public debt.

Other Resources.

Other resources pledged for the payment of the public debt are as follows, viz.: —

Stock of the Fitchburg R.R. Company,	$5,000,000 00
Land in Boston Harbor (estimated),	2,000,000 00
Sinking Funds,	19,089,914 03
Total resources for the payment of the debt,	$26,089,914 03
Total debt as before stated,	$27,929,415 55
Resources for its payment,	26,089,914 03
Excess,	$1,839,501 52

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A list of the property belonging to the Commonwealth which is used for its various departments, — Boards, Commissions, Prisons, Hospitals, Schools, etc., etc., and yields no income, — will be found at the end of the report.

State House Loan Sinking Fund (1901).

The State House Loan, 1901, was authorized by chapter 349 of the Acts of the year 1888, and by chapter 300 of the Acts of the year 1889, under which scrip was issued to the amount of $630,000, the proceeds of which were applied to the purchase of land for the extension of the State House. This loan bears interest at three per cent., and matures in 1901. No provision was made for paying the debt at maturity. In his report for 1890 the treasurer of the Commonwealth recommended the creation of a sinking fund which should liquidate this debt at maturity. Such a fund was authorized by chapter 224 of the Acts of the year 1891.

An amount equal to the total premium received upon the scrip issued under authority of the acts named, with interest thereon at the rate of three per cent. to the date of the passage of the act creating the fund, was appropriated and set apart as the nucleus of said sinking fund, to wit.: $77,012.26. And each year there is to be raised by taxation and paid into said sinking fund the sum of forty-five thousand dollars. This sum added yearly to the fund, with its accretions from interest compounded semi-annually at an estimated rate of three and one-half per cent., will be sufficient to pay said loan at maturity.

State House Construction Loan Sinking Fund.

Section 8 of chapter 394 of the Acts of the year 1889 authorized the establishment of a sinking fund for the payment of the State House Construction Loan. The total loan is two and a half million dollars ($2,500,000). The statute makes the premium over the par value received from the sale of the scrip a part of the sinking fund for its redemption. The amount of the premium thus received was $125,780, which, at three per cent., will amount at the maturity of the loan to $432,626.06. There is, therefore, $2,067,373.93 to

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be provided for by taxation. As the loan matures April 1, 1909, the treasurer thought best to reckon the sinking fund requirements in seventeen annual payments, instead of eighteen, making the last instalment for the sinking fund come from the taxes of 1908. Under this arrangement the amount required for each year is $92,038.65, and this amount will be found among the estimates in Part I. of this report.

The Metropolitan Sewerage Loan,

authorized by chapter 439, Acts of 1889, has been increased during the year by the issue of scrip to the amount of $368,000. The total amount of scrip now issued is $3,368,000. This loan bears interest at three per centum per annum, and is due in forty years from its date. The whole amount of scrip authorized to be issued is five millions of dollars.

The scrip issued under this law is to be paid by a sinking fund increased each year by assessments upon the several cities and towns benefited by the act.

The Supreme Judicial Court sitting in equity is authorized to appoint three commissioners who shall determine the proportion in which each of the cities and towns shall annually pay money into the treasury of the Commonwealth for the term of five years next following the year of the first issue of scrip, to meet the interest and sinking fund requirements for each of said years, and to meet the cost of maintenance and operation of the system for each of said years.

Under the authority conferred by this act the Supreme Judicial Court appointed, in May last, three commissioners, whose report has been made up and filed in court, pending action at its January sitting. When the finding of the commissioners is affirmed a sinking fund will be established in accordance with the provisions of section 12 of said act. The following tables, taken from the report of the commissioners, are given for the information of the public: —

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I. Cost of Construction.

Table showing the proportion in which the several cities and towns shall pay money to meet interest and sinking fund requirements under chapter 439 of the Acts of 1889.

City or Town.	System.	Percentages each System.	Proportions both Systems.
Arlington,	No. Metropolitan,	2.45 of 85.00	2.08
Belmont,	No. Metropolitan,	1.53 of 85.00	1.30
Boston,	No. Metropolitan,	20.45 of 85.00	20.83
Boston,	Charles River,	23.02 of 15.00	
Brookline,	Charles River,	34.32 of 15.00	5.15
Cambridge,	No. Metropolitan,	27.87 of 85.00	23.69
Chelsea,	No. Metropolitan,	8.46 of 85.00	7.19
Everett,	No. Metropolitan,	3.10 of 85.00	2.64
Malden,	No. Metropolitan,	7.47 of 85.00	6.35
Medford,	No Metropolitan,	4.94 of 85.00	4.20
Melrose,	No Metropolitan,	2.65 of 85.00	2.25
Newton,	Charles River,	26.82 of 15.00	4.02
Somerville,	No. Metropolitan,	12.83 of 85.00	10.91
Stoneham,	No. Metropolitan,	1.33 of 85.00	1.13
Waltham,	Charles River,	10.61 of 15.00	1.59
Watertown,	Charles River,	5.23 of 15.00	.79
Winchester,	No. Metropolitan,	1.99 of 85.00	1.69
Winthrop,	No. Metropolitan,	1.32 of 85.00	1.12
Woburn,	No. Metropolitan,	3.61 of 85.00	3.07
Total,			100.00

II. Cost of Maintenance and Operation.

Table showing proportions in which the cities and towns in each system shall pay money to meet cost of maintenance and operation under chapter 439 of the Acts of 1889.

North Metropolitan System.		Charles River System.	
City or Town.	Proportions.	City or Town.	Proportions.
Arlington,	1.25	Boston (Brighton and part of city proper),	25.05
Belmont,	.46	Brookline,	14.16
Boston (E Boston and Charlestown),	22.65	Newton,	29.35
Cambridge,	26.39	Waltham,	22.82
Chelsea,	10.52	Watertown,	8.62
Everett,	4.14		
Malden,	8.68		
Medford,	2.46		
Melrose,	1.86		
Somerville,	15.14		
Stoneham,	1.36		
Winchester,	1.08		
Winthrop,	1.02		
Woburn,	2.29		
Total,	100.00	Total,	100.00

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The term of five years covered by this award embraces the calendar years 1891 to 1895, both inclusive.

Trust Funds.

The statute prescribing the matter and form of the auditor's report requires a statement of the funds held in trust by the Commonwealth. These funds amount in the aggregate to $7,848,952.17, and are given in detail in Statement IX.

The funds are as follows: —

Rogers Book Fund,	$1,000 00
Todd Normal School Fund,	12,100 00
Commonwealth's Flats Improvement Fund,	69,302 62
Technical Educational Fund, Commonwealth's Grant,	141,575 35
Technical Educational Fund, United States Grant,	219,000 00
Harbor Compensation Fund,	202,563 92
Massachusetts School Fund,	3,665,761 88
State House Construction Loan Fund,	1,668,900 62
Metropolitan Sewerage Loan Fund,	1,868,747 78
Total trust funds,	$7,848,952 17
Add market value above par,	400,000 00
Total,	$8,248,952 17

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements Nos. XI. and XIV.

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Statement Showing the Amount of Cash and the Investments of each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Mortgage Notes.	Total Funds.
SINKING FUNDS.						
Armory Loan Sinking Fund,	$14,701 23	-	$125,000 00	-	-	$139,701 23
Boston, Hartford and Erie Railroad Loan Sinking Fund,	262,395 32	$755,334 20	2,425,337 55	$500,000 00	-	3,943,067 07
Bounty Loan Sinking Fund,	304,618 69	1,912,285 20	2,972,836 20	2,787,000 00	-	7,976,740 09
Prison and Hospital Loan Sinking Fund,	241,289 93	594,153 75	1,175,717 45	-	-	2,011,161 13
State House Loan Sinking Fund, 1901,	68,512 71	-	9,600 00	-	-	78,112 71
State House Construction Loan Sinking Fund,	128,797 85	-	154,000 00	-	-	282,797 85
Troy and Greenfield Railroad Loan Sinking Fund,	248,251 20	1,247,682 75	387,400 00	2,775,000 00	-	4,658,333 95
Totals,	$1,268,566 93	$4,509,455 90	$7,249,891 20	$6,062,000 00	-	$19,089,914 03
TRUST FUNDS.						
Harbor Compensation Fund,	$155,563 92	-	$47,000 00	-	-	$202,563 92
Massachusetts School Fund,	258,251 88	$1,900 00	1,405,610 00	$2,000,000 00	-	3,665,761 88
Rogers Book Fund,	-	-	1,000 00	-	-	1,000 00
Technical Educational Fund (Commonwealth's Grant),	54,775 35	-	86,800 00	-	-	141,575 35
Technical Educational Fund (United States Grant),	-	-	-	219,000 00	-	219,000 00
Todd Normal School Fund,	850 00	-	11,250 00	-	-	12,100 00
Commonwealth's Flats Improvement Fund,	60,381 62	-	-	-	$8,921 00	69,302 62
Metropolitan Sewerage Loan Fund,	1,088,472 10	-	780,335 68	-	-	1,868,747 78
State House Construction Loan Fund,	1,277,300 62	-	391,600 00	-	-	1,668,900 62
Totals,	$2,895,535 49	$1,900 00	$2,723,595 68	$2,219,000 00	$8,921 00	$7,848,952 17
RECAPITULATION.						
Sinking Funds,	$1,268,566 93	$4,509,455 90	$7,249,891 20	$6,062,000 00	-	$19,089,914 03
Trust Funds,	2,895,535 49	1,900 00	2,723,595 68	2,219,000 00	$8,921 00	7,848,952 17
Totals,	$4,164,102 42	$4,511,355 90	$9,973,486 88	$8,281,000 00	$8,921 00	$26,938,866 20

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Massachusetts School Fund.

By Act of the Legislature of 1890, chapter 335, "any money which may hereafter be received into the treasury from the general government, the disposition of which is not otherwise provided for, shall be paid into the Massachusetts school fund." Under this act there has been added to the fund this year the amount received from the United States government on account of the refund of the so-called direct tax which was levied under authority of Congress by Act passed Aug. 5, 1861, to aid in the suppression of the rebellion, and amounted to $700,894.14. This sum was appropriated by Resolves of 1862, chapter 98, and was paid out of the ordinary revenue. The United States government, by Act of Congress approved March 2, 1891, has returned to the Commonwealth the amount of the tax then levied, less the amount due from Massachusetts for arms and equipments, amounting to $4,786.26, leaving the amount refunded $696,107.88. This amount was received in the treasury and passed to the credit of the Massachusetts school fund, so that the fund stands thus: —

Amount of fund Jan. 1, 1891,	$2,729,396 65
Received from refund of direct tax, 1861,	696,107 88
Received from war claims collected,	12,043 75
Premium on sale of Boston & Albany R.R. bonds,	78,213 60
Discount on Fitchburg R.R. bonds,	150,000 00
Total fund Jan. 1, 1892,	$3,665,761 88

Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds, respectively, is taken from the report of the treasurer thereof, and shows their condition at the close of the financial year, Sept. 30, 1891.

The funds are as follows: —

Lyman Fund and Industrial School Funds,	$55,123 23
Mary Lamb Fund,	3,022 00
Fay Fund,	1,020 80
Total,	$59,166 03

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AGGREGATES.

Sinking Funds Dec. 31, 1891,	$19,089,914 03
Trust Funds Dec. 31, 1891,	7,848,952 17
Other Funds,	59,166 03
Total funds,	$26,998,032 23
Add market value above par,	1,100,000 00
Land, etc., pledged for the payment of the debt,	7,000,000 00
Grand total,	$35,098,032 23

TRUST DEPOSITS.

The aggregate amount of the trust deposits belonging to the Cape Cod Ship Canal Company, and certain beneficiary associations, is $4,881,028.24.

Full information in regard to the deposits of these corporations will be found in Statement No. XV.

RECOMMENDATIONS.

Chapter 179 of the Acts of the year 1884 authorizes advances to officers entrusted with the disbursement of public moneys. Under its provisions any officer authorized to expend money in behalf of the Commonwealth may have amounts not exceeding $150 advanced to him from the treasury to enable him to make direct payment of such small sums as may be necessary for the effective discharge of the duties of his office. By amendments of this act the Prison Commissioners are entitled to have advanced to them not exceeding $500 (chapter 322, Acts of 1888), and the Board of Lunacy and Charity not exceeding $2,000 (chapter 54, Acts of 1891).

To secure the benefit of this act public officers are required to present their application in writing to the auditor, accompanied by properly approved vouchers, where practicable, setting forth that a certain sum of money is necessary for immediate use and the purpose for which the expenditure is required, accompanied by the approval of the board under whose direction the expenditure was contracted. A certificate then issues from the auditor to the treasurer, setting forth the facts in the case, and the money is advanced by the treasurer.

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As soon as may be after expending such advance, and in any case within thirty days from the receipt thereof, the officer who has received money of the Commonwealth, under the provisions of this act, is required to file with the auditor a statement in detail of the sums so expended, approved by the board under whose direction the bills have been contracted, with receipts or other like vouchers of the persons to whom the payments have been made. A second advance cannot be made until the first is accounted for. Under the limitations imposed by this act, the operation of the system has been entirely safe to the Commonwealth and of great convenience to the several officers, commissioners and boards who have sought its benefits.

The Board of Metropolitan Sewerage Commissioners, the scope of whose work is much larger than that of other boards, has been exceedingly cramped and put to much inconvenience by the limit of payments authorized by the statute. The large number of small bills which accrue every day against this commission, and the number of laborers who are constantly employed and expect their wages weekly, call for an increase of the amount authorized by the statute.

I therefore recommend that an amendment be made to the law authorizing advances to this commission of not exceeding $10,000 at any one time, upon the presentation to the auditor of properly approved vouchers, and under such limitations, restrictions and safeguards as should properly surround such an advance of public money.

The wisdom of such a measure is in the promptness and greater efficiency with which public officials are enabled to act, in the regular payment of wages to laborers and in the payment of incidentals and small accounts, which, if presented to the department, are a clog to its business.

In this connection I wish to call attention to the disproportion between the salary of the head of the State Aid Department, in comparison with the work which devolves upon him, and the amount of money which is involved.

An examination of the auditor's report will show that the number of cases examined by the state aid commissioner is increasing each year, as well as the expenditure of money, for State and military aid.

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The number of persons aided in 1888 was 7,103; in 1889, 7,393; in 1890, 8,156.

The amount of money disbursed for the same years was, for 1888, $406,549.16; for 1889, $430,141.03; for 1890, $474,264.22; while the amount made up by the commissioner, and included in the estimates for the current year, which will be required for payments made in 1891, is $495,000. With the increase in the numbers aided and in the amounts disbursed, the work of the department has become very onerous, especially on the efficient head of the commission, but the salary remains unchanged.

I therefore recommend that section 9 of chapter 279 of the Acts of the year 1889 be so amended that the salary of the state aid commissioner who devotes his whole time to the work may be fixed by the governor and council at not exceeding $2,500 per annum.

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The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following Statements: —

No. VIII. Receipts and payments on account of funds.
IX. Investments of the funds, etc., including details of the transactions thereof in 1891.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

Respectfully submitted,

WILLIAM D. T. TREFRY,
Auditor

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Statement VIII. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS.

Detail			
	Cash on hand Jan. 1, 1891,		$5,282,185 58
300	Armory Loan Sinking Fund,	$47,359 53	
301	Boston, Hartford & Erie R.R. Loan Sinking Fund,	770,515 49	
302	Bounty Loan Sinking Fund,	1,104,448 07	
303	Prison and Hospital Loan Sinking Fund,	216,508 63	
304	State House Loan Sinking Fund, 1901,	78,112 71	
305	State House Construction Loan Sinking Fund,	70,937 63	
306	Troy & Greenfield R.R. Loan Sinking Fund,	4,837,829 31	
307	Harbor Compensation Fund,	33,229 83	
307	Income Harbor Compensation Fund,	6,493 79	
308	Massachusetts School Fund,	1,896,365 23	
308	Income Massachusetts School Fund,	138,625 68	
309	Income Rogers Book Fund,	40 00	
310	Technical Educational Fund, Commonwealth's Grant,	3,600 00	
310	Income Technical Educational Fund, Commonwealth's Grant,	4,983 69	
311	Income Technical Educational Fund, United States Grant,	10,950 00	
312	Todd Normal School Fund,	400 00	
312	Income Todd Normal School Fund,	373 65	
313	Armory Loan Fund,	16,627 06	
314	Baring Brothers & Co. Fund,	2,606,729 00	
315	Commonwealth's Flats Improvement Fund,	34,494 72	
316	Metropolitan Sewerage Loan Fund,	2,446,459 42	
316	Income Metropolitan Sewerage Loan Fund,	89,333 16	
316	Premium on Metropolitan Sewerage Loan Fund,	35,130 30	
317	State House Construction Loan Fund,	1,171,451 11	
318	Sales Back Bay Lands,	93 33	
319	Notes South Boston Flats,	5,352 00	
320	Sales South Boston Flats,	7,140 50	
321	Abraham Lincoln Benefit Association Trust Deposit,	1,000 00	
321	Income Abraham Lincoln Benefit Association Trust Deposit,	11 25	
323	American Building Loan and Investment Society of Chicago Trust Deposit,	17,993 98	
324	Income Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit,	4 00	
325	Income Atlas Assurance Company, London, Trust Deposit,	7,936 67	
326	Bay State Beneficiary Association Trust Deposit,	48,000 00	
326	Income Bay State Beneficiary Association Trust Deposit,	1,575 00	
327	Berkshire Life Insurance Company Trust Deposit,	30,000 00	
327	Income Berkshire Life Insurance Company Trust Deposit,	4,275 00	
328	Income Berkshire Health and Accident Association Trust Deposit,	35 00	
329	Benevolent Union Trust Deposit,	9,200 00	
329	Income Benevolent Union Trust Deposit,	314 50	
330	British and Foreign Marine Insurance Company Trust Deposit,	101,665 00	
330	Income British and Foreign Marine Insurance Company Trust Deposit,	13,150 38	
331	Chelsea Reserve Fund Association Trust Deposit,	400 00	
332	Commercial Endowment Association Trust Deposit,	15,400 00	
332	Income Commercial Endowment Association Trust Deposit,	116 69	
333	Catholic Crusaders of the Holy Cross Trust Deposit,	1,000 00	
334	Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	52,000 00	
334	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	10,050 00	
335	Income Fraternal Associates of America Trust Deposit,	44 00	
336	Income Fraternal Accident Association Improved Order of Red Men Trust Deposit,	20 00	
337	Fraternal Aid Association Trust Deposit,	1,300 00	
337	Income Fraternal Aid Association Trust Deposit,	14 62	
338	Friendly Aid Society Trust Deposit,	443,531 64	
	Amounts carried forward,	$16,392,621 57	$5,282,185 58

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on Account of Funds for 1891.

PAYMENTS ON ACCOUNT OF FUNDS.

Detail			
300	Armory Loan Sinking Fund,		$42,404 14
301	Boston, Hartford & Erie Railroad Loan Sinking Fund,		521,349 18
302	Bounty Loan Sinking Fund,		1,560,596 98
303	Prison and Hospital Loan Sinking Fund,		40,600 00
304	State House Loan Sinking Fund, 1901,		9,600 00
305	State House Construction Loan Sinking Fund,		155 00
306	Troy & Greenfield Railroad Loan Sinking Fund,		4,709,462 06
307	Harbor Compensation Fund,		82 81
307	Income Harbor Compensation Fund,		1,596 00
308	Massachusetts School Fund,		1,787,700 00
308	Income Massachusetts School Fund: —		
	Paid Cities and Towns,	$65,214 38	
	Secretary Board of Education,	3,400 00	
	Massachusetts Teachers' Association,	295 34	
	County Teachers' Association,	225 00	
	Teachers' Institutes,	1,385 04	
	Support of Normal Schools,	58,537 57	
	Interest on Securities, etc.,	10,939 79	
			139,997 12
310	Technical Educational Fund, Commonwealth's Grant,		4,000 00
310	Income Technical Educational Fund, Commonwealth's Grant,		5,972 93
311	Income Technical Educational Fund, United States Grant,		10,950 00
312	Todd Normal School Fund,		4,400 00
312	Income Todd Normal School Fund,		435 41
313	Armory Loan Fund,		128,925 09
314	Baring Brothers & Co. Fund,		2,674,691 23
315	Commonwealth's Flats Improvement Fund,		66,776 96
316	Metropolitan Sewerage Loan Fund,		2,943,051 43
316	Income Metropolitan Sewerage Loan Fund,		21,375 97
316	Premium on Metropolitan Sewerage Loan Fund,		93,962 50
317	State House Construction Loan Fund,		1,661,638 67
318	Sales Back Bay Lands,		93 33
319	Notes South Boston Flats,		5,352 00
320	Sales South Boston Flats,		7,140 50
321	Abraham Lincoln Benefit Association Trust Deposit,		1,000 00
321	Income Abraham Lincoln Benefit Association Trust Deposit,		11 25
322	American Accident Assurance Association Trust Deposit,		200 00
323	American Building Loan and Investment Society of Chicago Trust Deposit,		17,993 98
325	Income Atlas Assurance Company, London, Trust Deposit,		7,936 67
326	Bay State Beneficiary Association Trust Deposit,		48,000 00
326	Income Bay State Beneficiary Association Trust Deposit,		1,608 83
327	Berkshire Life Insurance Company Trust Deposit,		30,000 00
327	Income Berkshire Life Insurance Company Trust Deposit,		4,275 00
329	Benevolent Union Trust Deposit,		9,200 00
329	Income Benevolent Union Trust Deposit,		373 00
330	British and Foreign Marine Insurance Company Trust Deposit,		101,665 00
330	Income British and Foreign Marine Insurance Company Trust Deposit,		13,150 38
331	Chelsea Reserve Fund Association Trust Deposit,		250 00
332	Commercial Endowment Association Trust Deposit,		15,400 00
332	Income Commercial Endowment Association Trust Deposit,		116 69
333	Catholic Crusaders of the Holy Cross Trust Deposit,		1,000 00
334	Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,		52,000 00
334	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,		10,050 00
337	Fraternal Aid Association Trust Deposit,		1,300 00
337	Income Fraternal Aid Association Trust Deposit,		307 02
	Amount carried forward,		$16,758,147 13

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Statement VIII. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward,	$16,392,621 57	$5,282,185 58
338	Income Friendly Aid Society Trust Deposit,	280 00	
339	Greylock Beneficiary Trust Deposit,	12 87	
340	Guardian Endowment Society Trust Deposit,	19,000 00	
340	Income Guardian Endowment Society Trust Deposit,	340 00	
341	Guild of the Massachusetts Prudential Order Trust Deposit,	700 00	
341	Income Guild of the Massachusetts Prudential Order Trust Deposit,	3 00	
342	Grand Lodge Knights and Ladies of Columbia Trust Deposit,	3,000 00	
342	Income Grand Lodge Knights and Ladies of Columbia Trust Deposit,	60 00	
343	Home Relief Association Trust Deposit,	100 00	
343	Income Home Relief Association Trust Deposit,	91 24	
344	Household Benefit Order Trust Deposit,	51,000 00	
344	Income Household Benefit Order Trust Deposit,	160 00	
345	Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	277,650 00	
345	Income Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	6,746 04	
346	Industrial Benefit Order Trust Deposit,	15,440 00	
346	Income Industrial Benefit Order Trust Deposit,	252 28	
347	Industrial Order of America Trust Deposit,	1,000 00	
347	Income Industrial Order of America Trust Deposit,	30 00	
348	International Benefit Order Trust Deposit,	18,000 00	
348	Income International Benefit Order Trust Deposit,	120 00	
349	International Fraternal Alliance Trust Deposit,	5,000 00	
349	Income International Fraternal Alliance Trust Deposit,	112 00	
350	Income John Hancock Life Insurance Company Trust Deposit,	5,000 00	
351	Income London Assurance Corporation Trust Deposit,	3,500 00	
352	Massachusetts Benefit Association Trust Deposit,	65,175 00	
352	Income Massachusetts Benefit Association Trust Deposit,	6,512 16	
353	Massachusetts Mutual Accident Association Trust Deposit,	200 00	
353	Income Massachusetts Mutual Accident Association Trust Deposit,	111 00	
354	Massachusetts Mutual Aid Society Trust Deposit,	1,000 00	
354	Income Massachusetts Mutual Aid Society Trust Deposit,	290 00	
355	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	3,000 00	
356	Income Mercantile Mutual Accident Association Trust Deposit,	380 00	
357	Income Milford Mutual Relief Association Trust Deposit,	25 00	
358	Minnesota Savings Fund and Investment Company Trust Deposit,	11,129 55	
359	Mutual One Year Benefit Order Trust Deposit,	226,000 00	
359	Income Mutual One Year Benefit Order Trust Deposit,	2,545 00	
360	Income National Assurance Company Trust Deposit,	8,075 00	
361	National Three Year Benefit Order Trust Deposit,	17,000 00	
361	Income National Three Year Benefit Order Trust Deposit,	315 00	
362	National Benefit Union Trust Deposit,	5,000 00	
362	Income National Benefit Union Trust Deposit,	60 00	
363	New England Mutual Accident Association Trust Deposit,	1,000 00	
363	Income New England Mutual Accident Association Trust Deposit,	625 00	
364	New England Commercial Travellers' Association Trust Deposit,	24,000 00	
364	Income New England Commercial Travellers' Association Trust Deposit,	357 50	
365	Income New England Mutual Life Insurance Company Trust Deposit,	5,150 00	
366	Non-Secret Endowment Order Trust Deposit,	43,750 00	
	Amounts carried forward,	$17,221,919 21	$5,282,185 58

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on Account of Funds for 1891.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail		
	Amount brought forward,	$16,758,147 13
338	Friendly Aid Society Trust Deposit,	443,531 64
338	Income Friendly Aid Society Trust Deposit,	280 00
339	Greylock Beneficiary Trust Deposit,	12 87
340	Guardian Endowment Society Trust Deposit,	19,000 00
340	Income Guardian Endowment Society Trust Deposit,	140 00
341	Guild of the Massachusetts Prudential Order Trust Deposit,	700 00
342	Grand Lodge Knights and Ladies of Columbia Trust Deposit,	3,000 00
342	Income Grand Lodge Knights and Ladies of Columbia Trust Deposit,	60 00
344	Household Benefit Order Trust Deposit,	51,000 00
344	Income Household Benefit Order Trust Deposit,	160 00
345	Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	277,050 00
345	Income Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	7,180 20
346	Industrial Benefit Order Trust Deposit,	15,440 00
346	Income Industrial Benefit Order Trust Deposit,	252 28
347	Industrial Order of America Trust Deposit,	1,000 00
347	Income Industrial Order of America Trust Deposit,	30 00
348	International Benefit Order Trust Deposit,	18,000 00
349	International Fraternal Alliance Trust Deposit,	5,000 00
349	Income International Fraternal Alliance Trust Deposit,	67 00
350	Income John Hancock Life Insurance Company Trust Deposit,	5,000 00
351	Income London Assurance Corporation Trust Deposit,	3,500 00
352	Massachusetts Benefit Association Trust Deposit,	65,175 00
352	Income Massachusetts Benefit Association Trust Deposit,	6,223 30
354	Massachusetts Mutual Aid Society Trust Deposit,	1,000 00
354	Income Massachusetts Mutual Aid Society Trust Deposit,	480 00
355	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	3,000 00
358	Minnesota Savings Fund and Investment Company Trust Deposit,	11,129 55
359	Mutual One Year Benefit Order Trust Deposit,	226,000 00
359	Income Mutual One Year Benefit Order Trust Deposit,	367 50
360	Income National Assurance Company Trust Deposit,	8,075 00
361	National Three Year Benefit Order Trust Deposit,	17,000 00
361	Income National Three Year Benefit Order Trust Deposit,	210 00
362	National Benefit Union Trust Deposit,	5,000 00
362	Income National Benefit Union Trust Deposit,	60 00
363	New England Mutual Accident Association Trust Deposit,	1,000 00
363	Income New England Mutual Accident Association Trust Deposit,	605 00
364	New England Commercial Travellers' Association Trust Deposit,	24,000 00
364	Income New England Commercial Travellers' Association Trust Deposit,	357 50
365	Income New England Mutual Life Insurance Company Trust Deposit,	5,150 00
366	Non-Secret Endowment Order Trust Deposit,	43,750 00
366	Income Non-Secret Endowment Order Trust Deposit,	793 50
367	North American Endowment Associates Trust Deposit,	12,200 00
368	Order of the Aegis Trust Deposit,	123,600 00
368	Income Order of the Aegis Trust Deposit,	3,624 21
369	Order of the Annual Friend Trust Deposit,	68,000 00
369	Income Order of the Annual Friend Trust Deposit,	1,755 00
	Amount carried forward,	$18,237,106 68

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Statement VIII. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward,	$17,221,919 21	$5,282,185 58
366	Income Non-Secret Endowment Order Trust Deposit,	793 50	
367	North American Endowment Associates Trust Deposit,	12,200 00	
368	Order of the Aegis Trust Deposit,	123,600 00	
368	Income Order of the Aegis Trust Deposit,	3,624 21	
369	Order of the Annual Friend Trust Deposit,	68,000 00	
369	Income Order of the Annual Friend Trust Deposit,	1,755 00	
370	Order of Franklin Trust Deposit,	4,000 00	
370	Income Order of Franklin Trust Deposit,	37 50	
371	Order of the Fraternal Circle Trust Deposit,	348,395 39	
371	Income Order of the Fraternal Circle Trust Deposit,	4,967 20	
372	Order of the Golden Grail Trust Deposit,	20,000 00	
372	Income Order of the Golden Grail Trust Deposit,	360 00	
373	Order of the Golden Temple Trust Deposit,	9,700 00	
373	Income Order of the Golden Temple Trust Deposit,	174 89	
374	Order of the Helping Hand Trust Deposit,	81,500 00	
374	Income Order of the Helping Hand Trust Deposit,	1,892 10	
375	Order of the National Congress of Friends Trust Deposit,	2,000 00	
375	Income Order of the National Congress of Friends Trust Deposit,	60 00	
376	Order of the North Star Trust Deposit,	12,000 00	
376	Income Order of the North Star Trust Deposit,	205 00	
377	Order of the Rainbow Trust Deposit,	3,000 00	
377	Income Order of the Rainbow Trust Deposit,	51 25	
378	Order of the Red Cross Trust Deposit,	70,000 00	
378	Income Order of the Red Cross Trust Deposit,	488 50	
379	Order of the Royal Ark Trust Deposit,	183,000 00	
379	Income Order of the Royal Ark Trust Deposit,	2,487 50	
380	Order of Safety Trust Deposit,	7,000 00	
380	Income Order of Safety Trust Deposit,	90 00	
381	Order of the Solid Rock Trust Deposit,	19,100 00	
381	Income Order of the Solid Rock Trust Deposit,	420 00	
382	Order of Unity Trust Deposit,	19,600 00	
382	Income Order of Unity Trust Deposit,	245 00	
383	Order of the World Trust Deposit,	21,000 00	
383	Income Order of the World Trust Deposit,	220 00	
384	People's Favorite Order Trust Deposit,	19,300 00	
384	Income People's Favorite Order Trust Deposit,	186 00	
385	Income Pioneer Life and Casualty Company Trust Deposit,	24 00	
386	Royal Assurance League Trust Deposit,	2,000 00	
386	Income Royal Assurance League Trust Deposit,	38 50	
387	Royal Exchange Assurance Company, London, England, Trust Deposit,	200,000 00	
387	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	2,000 00	
388	Sons and Daughters of America Trust Deposit,	700 00	
388	Income Sons and Daughters of America Trust Deposit,	19 80	
389	Security Savings and Loan Association Trust Deposit,	74,644 42	
390	Income Supreme Council American Legion of Honor Trust Deposit,	11,666 67	
391	Supreme Lodge American Co-operative Union Trust Deposit,	6,000 00	
391	Income Supreme Lodge American Co-operative Union Trust Deposit,	60 00	
392	Supreme Lodge American Protective League Trust Deposit,	80,000 00	
392	Income Supreme Lodge American Protective League Trust Deposit,	250 00	
393	Supreme Lodge of the Bay State League Trust Deposit,	429,000 00	
393	Income Supreme Lodge of the Bay State League Trust Deposit,	2,485 00	
394	Supreme Lodge Knights and Ladies of Protection Trust Deposit,	2,400 00	
394	Income Supreme Lodge Knights and Ladies of Protection Trust Deposit,	60 00	
395	Supreme Lodge of the Progressive Benefit Order Trust Deposit,	650,000 00	
	Amounts carried forward,	$19,724,720 64	$5,282,185 58

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on Account of Funds for 1891.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail		
	Amount brought forward,	$18,237,106 68
370	Order of Franklin Trust Deposit,	4,000 00
371	Order of the Fraternal Circle Trust Deposit,	304,793 08
371	Income Order of the Fraternal Circle Trust Deposit,	3,290 00
372	Order of the Golden Grail Trust Deposit,	20,000 00
372	Income Order of the Golden Grail Trust Deposit,	360 00
373	Order of the Golden Temple Trust Deposit,	9,700 00
374	Order of the Helping Hand Trust Deposit,	81,500 00
374	Income Order of the Helping Hand Trust Deposit,	1,892 10
375	Order of the National Congress of Friends Trust Deposit,	2,000 00
376	Order of the North Star Trust Deposit,	12,000 00
376	Income Order of the North Star Trust Deposit,	205 00
377	Order of the Rainbow Trust Deposit,	3,000 00
378	Order of the Red Cross Trust Deposit,	70,000 00
378	Income Order of the Red Cross Trust Deposit,	488 50
379	Order of the Royal Ark Trust Deposit,	183,000 00
379	Income Order of the Royal Ark Trust Deposit,	2,487 50
380	Order of Safety Trust Deposit,	7,000 00
380	Income Order of Safety Trust Deposit,	90 00
381	Order of the Solid Rock Trust Deposit,	19,100 00
381	Income Order of the Solid Rock Trust Deposit,	420 00
382	Order of Unity Trust Deposit,	19,600 00
382	Income Order of Unity Trust Deposit,	245 00
383	Order of the World Trust Deposit,	21,000 00
383	Income Order of the World Trust Deposit,	220 00
384	People's Favorite Order Trust Deposit,	19,300 00
384	Income People's Favorite Order Trust Deposit,	186 00
386	Royal Assurance League Trust Deposit,	2,000 00
387	Royal Exchange Assurance Company, London, England, Trust Deposit,	200,000 00
387	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	2,000 00
388	Sons and Daughters of America Trust Deposit,	700 00
388	Income Sons and Daughters of America Trust Deposit,	14 00
389	Security Savings and Loan Association Trust Deposit,	74,644 42
390	Income Supreme Council American Legion of Honor Trust Deposit,	11,666 67
391	Supreme Lodge American Co-operative Union Trust Deposit,	6,000 00
392	Supreme Lodge American Protective League Trust Deposit,	80,000 00
392	Income Supreme Lodge American Protective League Trust Deposit,	250 00
393	Supreme Lodge of the Bay State League Trust Deposit,	411,000 00
393	Income Supreme Lodge of the Bay State League Trust Deposit,	1,735 00
394	Supreme Lodge Knights and Ladies of Protection Trust Deposit,	2,400 00
394	Income Supreme Lodge Knights and Ladies of Protection Trust Deposit,	60 00
395	Supreme Lodge of the Progressive Benefit Order Trust Deposit,	650,000 00
395	Income Supreme Lodge of the Progressive Benefit Order Trust Deposit,	6,613 33
396	Income State Mutual Life Assurance Company Trust Deposit,	1,500 00
397	Income Thames and Mersey Marine Insurance Company Trust Deposit,	1,000 00
398	United Endowment League Trust Deposit,	54,500 00
398	Income United Endowment League Trust Deposit,	1,128 00
399	Union Endowment Trust Deposit,	20,400 00
399	Income Union Endowment Trust Deposit,	498 12
400	United States Two Year Benefit Order Trust Deposit,	17,500 00
400	Income United States Two Year Benefit Order Trust Deposit,	362 50
	Amount carried forward,	$20,568,955 90

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS—*Concluded.*

Detail			
	Amounts brought forward,	$19,724,720 64	$5,282,185 58
395	Income Supreme Lodge of the Progressive Benefit Order Trust Deposit,	6,613 33	
396	Income State Mutual Life Assurance Company Trust Deposit,	1,500 00	
397	Income Thames and Mersey Marine Insurance Company Trust Deposit,	1,000 00	
398	United Endowment League Trust Deposit,	55,000 00	
398	Income United Endowment League Trust Deposit,	1,128 00	
399	Union Endowment Trust Deposit,	20,400 00	
399	Income Union Endowment Trust Deposit,	498 12	
400	United States Two Year Benefit Order Trust Deposit,	17,500 00	
400	Income United States Two Year Benefit Order Trust Deposit,	362 50	
401	Income Union Marine Insurance Co. Trust Deposit,	6,051 73	
402	Income Union Mutual Benefit Association Trust Deposit,	87 50	
403	United Order of Equity Trust Deposit,	18,000 00	
403	Income United Order of Equity Trust Deposit,	380 00	
404	United Order of the Golden Lion Trust Deposit,	183,000 00	
404	Income United Order of the Golden Lion Trust Deposit,	1,135 00	
			20,037,376 82
	Total,		$25,319,562 40

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on Account of Funds for 1891.

PAYMENTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amount brought forward,	$20,568,955 90	
401	Income Union Marine Insurance Company Trust Deposit,	6,051 73	
403	United Order of Equity Trust Deposit,	18,000 00	
403	Income United Order of Equity Trust Deposit,	280 00	
404	United Order of the Golden Lion Trust Deposit,	183,000 00	
			$20,776,287 63
	Cash on hand Jan. 1, 1892,		4,543,274 77
	Total,		$25,319,562 40

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STATEMENT No. IX.

DETAILS No. 300.

ARMORY LOAN SINKING FUND.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$6,082 73
Boston, Assessment Account New Armories,	$10,056 27	
Fitchburg, Assessment Account New Armory,	1,106 18	
Lowell, Assessment Account New Armory,	1,764 29	
Worcester, Assessment Account New Armory,	2,095 06	
Boston, Interest on Loan,	18,000 00	
Fitchburg, Interest on Loan,	1,355 00	
Lowell, Interest on Loan,	3,150 00	
Worcester, Interest on Loan,	3,750 00	
		41,276 80
Total Receipts,		$47,359 53
Cash on hand Jan. 1, 1891,		9,745 84
		$57,105 37
Payments.		
Town of Avon Bonds,	$10,000 00	
of Maynard Note,	4,000 00	
		$14,000 00
Interest on Loan for 1891,		26,550 00
Armory Loan Fund to cover overdraft,		1,619 06
Income on Account over-investments,		235 08
Total Payments,		$42,404 14
Cash on hand Jan. 1, 1892,		14,701 23
		$57,105 37
PRESENT INVESTMENTS.		
Town of Avon Bonds,	$10,000 00	
of Maynard Note,	4,000 00	
of Uxbridge Bonds,	27,000 00	
City of Brockton Bonds,	12,500 00	
of Fall River Bonds,	2,000 00	
Amount carried forward,	$55,500 00	

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STATEMENT IX. **Sinking Funds.** DETAILS 301.

ARMORY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$55,500 00	
City of Lynn Bond,	35,000 00	
of Somerville Bonds,	30,000 00	
of Springfield Bonds,	2,000 00	
of Taunton Bonds,	2,500 00	
		$125,000 00
Cash on hand Jan. 1, 1892,		14,701 23
Total Fund,		$139,701 23

DETAILS No. 301.

BOSTON, HARTFORD AND ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, Chap. 284; 1869, Chap. 450; 1882, Chap. 240.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income of the Fund,		$256,953 74
City of Boston Bonds,	$46,231 75	
of Quincy Bonds,	2,580 00	
of Providence (R. I.) Bonds,	450,000 00	
Town of Brookline Note,	5,000 00	
of Clinton Note,	1,250 00	
of North Adams Note,	8,500 00	
		513,561 75
Total Receipts,		$770,515 49
Cash on hand Jan. 1, 1891,		13,229 01
		$783,744 50
Payments.		
Town of Lexington Notes,		$18,000 00
Fitchburg Railroad Bonds,		500,000 00
Income on account over-investment,		3,349 18
Total Payments,		$521,349 18
Cash on hand Jan. 1, 1892,		262,395 32
		$783,744 50

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BOSTON, HARTFORD AND ERIE, ETC. — *Continued.*

PRESENT INVESTMENTS.		
Town of Amherst Bonds,		$5,000 00
of Arlington Bonds,		1,000 00
of Ashland Bonds,		2,000 00
of Auburn (Me.) Bonds,		13,000 00
of Avon Bonds,		18,500 00
of Ayer Notes,		9,000 00
of Braintree Bonds,		17,000 00
of Brookline Bonds,		4,500 00
of Brookline Notes,		5,000 00
of Clinton Bonds,		69,000 00
of Clinton Notes,		17,500 00
of Hull Notes,		15,500 00
of Hyde Park Notes,		2,000 00
of Lexington Note,		18,000 00
of Mashpee Note,		2,000 00
of Medford Notes,		22,350 00
of Melrose Bonds,		30,000 00
of North Adams Notes,		209,000 00
of North Attleborough Bonds,		25,000 00
of Rockland Bonds,		5,000 00
of Revere Notes,		6,750 00
of Saco (Me.) Bonds,		5,000 00
of Stoughton Note,		10,000 00
of South Hadley Notes,		15,000 00
of Tolland Note,		3,000 00
of Wakefield Bonds,		9,000 00
of Wellesley Note,		10,000 00
of Westfield Bonds,		17,000 00
of Weymouth Note,		15,000 00
City of Boston Bonds,		780,197 55
of Biddeford (Me.) Notes,		20,000 00
of Brockton Bonds,		7,500 00
of Cambridge Bonds,		18,000 00
of Chelsea Note,		20,000 00
of Fall River Bonds,		119,000 00
of Gloucester Notes,		51,000 00
of Holyoke Bonds,		100,000 00
of Lewiston (Me) Bonds,		1,000 00
of Lynn Bonds,		81,000 00
of Malden Bonds,		25,000 00
of New Haven (Conn.) Bonds,		5,000 00
of New London (Conn.) Bonds,		53,000 00
of Newton Bonds,		16,000 00
of New Bedford Bonds,		47,000 00
of Newburyport Bonds,		28,000 00
of Pawtucket (R. I) Bonds,		21,500 00
of Providence (R I.) Bonds,		133,000 00
of Quincy Bonds,		49,040 00
of Somerville Bonds,		125,000 00
of Springfield Bonds,		135,000 00
Amount carried forward,		$2,416,337 55

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STATEMENT IX. **Sinking Funds.** DETAILS 302.

BOSTON, HARTFORD AND ERIE, ETC. — *Concluded.*

Amount brought forward, . . .	$2,416,337 55	
City of Salem Bonds, ...	2,000 00	
of Woonsocket (R. I.) Bonds, . .	7,000 00	
		$2,425,337 55
Fitchburg Railroad Bonds, . . .	. . .	500,000 00
Boston, Hartford and Erie Railroad Bonds,	. . .	753,334 20
State of New Hampshire Bonds, . .	. . .	2,000 00
Cash on hand Jan. 1, 1892, . . .	. . .	262,395 32
Total Fund, ...	. . .	$3,943,067 07

DETAILS No. 302.

BOUNTY LOAN SINKING FUND.

[Acts 1884, Chap. 313; 1882, Chaps. 3, 112 and 121.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income of the Fund, ...	. . .	$362,448 07
City of Brockton Note, ...	$5,000 00	
of Chelsea Bonds, ...	3,000 00	
of Fall River Bonds, ...	20,000 00	
of Haverhill Note, ...	1,000 00	
of Holyoke Notes, ...	20,000 00	
of Lynn Notes, ...	30,000 00	
of Quincy Bonds, ...	1,000 00	
Town of Amherst Note, ...	2,000 00	
of Ashburnham Note, . . .	1,000 00	
of Avon Note, ...	500 00	
of Cottage City Note, . . .	2,500 00	
of Hadley Notes, ...	25,000 00	
of Hyde Park Note, . . .	10,000 00	
of Lee Bonds, ...	5,000 00	
of Leominster Notes, . . .	35,000 00	
of Marblehead Bonds, . . .	500 00	
of Medford Note, ...	11,000 00	
of Millis Note, ...	1,000 00	
of New Marlborough Note, . .	500 00	
of Oakham Note, ...	3,500 00	
of Southborough Note, . . .	2,000 00	
of South Had ey Note, . . .	3,000 00	
of Stockbridge Bonds, . . .	2,000 00	
of Swampscott Notes, . . .	2,500 00	
County of Middlesex Notes, . . .	25,000 00	
		212,000 00
Amount carried forward, . . .	. . .	$574,448 07

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STATEMENT IX. Sinking Funds. DETAILS 302.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward,		$574,448 07
Boston and Albany Railroad Bonds,		450,000 00
United States Bonds,		80,000 00
Total Receipts,		$1,104,448 07
Cash on hand Jan. 1, 1891,		760,767 60
		$1,865,215 67
Payments.		
Town of Hadley Notes,	$25,000 00	
of Oakham Note,	1,500 00	
		$26,500 00
Boston and Albany Railroad Bonds,		450,000 00
Fitchburg Railroad Bonds,		1,000,000 00
Bounty Loan Bonds,		81,286 40
Income on account over-investments,		2,810 58
Total Payments,		$1,560,596 98
Cash on hand Jan. 1, 1892,		304,618 69
		$1,865,215 67
PRESENT INVESTMENTS		
Town of Amesbury Bonds,	$70,000 00	
of Amherst Notes,	6,000 00	
of Arlington Bonds,	30,000 00	
of Auburn (Me.) Bonds,	2,000 00	
of Avon Note,	9,000 00	
of Blackstone Notes,	5,000 00	
of Brookline Bonds,	8,000 00	
of Brookline Notes,	29,400 00	
of Cottage City Notes,	6,000 00	
of Deerfield Notes,	30,000 00	
of Greenfield Bonds,	20,000 00	
of Hadley Notes,	45,000 00	
of Holbrook Bonds,	39,000 00	
of Leominster Notes,	10,000 00	
of Lee Bonds,	15,000 00	
of Lewiston (Me.) Bond,	1,000 00	
of Marblehead Bonds,	7,000 00	
of Melrose Bonds,	2,000 00	
of Methuen Bond,	1,000 00	
of Medford Bonds,	98,000 00	
of Millis Note,	9,000 00	
of Natick Bond,	1,000 00	
Amount carried forward,	$443,400 00	

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STATEMENT IX. **Sinking Funds.** DETAILS 302.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward,	$443,400 00	
Town of North Adams Notes,	18,000 00	
of New Marlborough Notes,	3,000 00	
of Oakham Notes,	1,500 00	
of Reading Bonds,	35,000 00	
of Somerset Notes,	10,000 00	
of South Hadley Notes,	45,480 00	
of Southborough Bonds,	7,000 00	
of Sudbury Notes,	4,000 00	
of Swampscott Notes,	7,500 00	
of Swanzey Note,	3,713 40	
of Stockbridge Bonds,	3,000 00	
of Saugus Bonds,	20,000 00	
of Wayland Bond,	1,000 00	
of Winchester Notes,	32,000 00	
of Woburn Notes,	10,000 00	
of Woburn Notes,	20,000 00	
of Wenham Note,	2,500 00	
of Westborough Notes,	18,000 00	
City of Boston Bonds,	1,186,542 80	
of Bangor (Me) Bonds,	11,000 00	
of Brockton Bonds,	43,600 00	
of Cambridge Bonds,	33,000 00	
of Concord (N. H.) Bonds,	1,000 00	
of Charlestown Bonds,	21,000 00	
of Chelsea Bonds,	10,000 00	
of Dover (N. H.) Bonds,	2,000 00	
of Fall River Bonds,	12,000 00	
of Fitchburg Bonds,	53,000 00	
of Holyoke Notes,	20,000 00	
of Lawrence Bonds,	50,000 00	
of Lowell Bonds,	276,000 00	
of Lynn Bonds,	14,000 00	
of Manchester (N. H.) Bonds,	14,600 00	
of Northampton Notes,	12,500 00	
of New London (Conn.) Bonds,	20,000 00	
of Newton Notes,	30,000 00	
of Pawtucket (R. I.) Bonds,	262,000 00	
of Providence (R. I.) Bonds,	50,000 00	
of Quincy Bonds,	3,000 00	
of Somerville Bonds,	25,500 00	
of Springfield Bonds,	3,000 00	
of Taunton Bonds,	19,000 00	
of Waltham Bonds,	5,000 00	
of Worcester Bonds,	16,000 00	
County of Dukes County Note,	12,000 00	
of Franklin Note,	7,000 00	
of Middlesex Note,	55,000 00	
of Plymouth Note,	20,000 00	
		$2,972,836 20
Amount carried forward,		$2,972,836 20

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STATEMENT IX. **Sinking Funds.** DETAILS 303.

BOUNTY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$2,972,836 20
Boston and Albany Railroad Bonds,	1,787,000 00
Fitchburg Railroad Bonds,	1,000,000 00
Bounty Loan Bonds,	1,910,285 20
State of Rhode Island Bonds,	2,000 00
Cash on hand Jan. 1, 1892,	304,618 69
Total Fund,	$7,976,740 09

DETAILS No. 303.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, Chap. 391; Res. 1882, Chap. 5; Acts 1882, Chap. 80; 1884, Chap. 265; 1890, Chap. 13.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income of the Fund,		$94,008 63
Town of Brookline Note,	$3,000 00	
of Bradford Bonds,	2,000 00	
of Hyde Park Bond,	500 00	
of Hudson Note,	3,000 00	
of Rutland Note,	1,000 00	
		9,500 00
Appropriation from Treasury,		60,000 00
Sales Worcester Lunatic Hospital Lands,		2,000 00
Troy and Greenfield Railroad Bond,		1,000 00
United States Bonds,		50,000 00
Total Receipts,		$216,508 63
Cash on hand Jan. 1, 1891,		65,381 30
		$281,889 93
Payments.		
Town of Lexington Note,	$6,000 00	
of Mansfield Notes,	3,600 00	
of Russell Note,	1,500 00	
of Sudbury Note,	2,500 00	
of Walpole Note,	1,000 00	
of Whitman Note,	6,000 00	
		$20,600 00
Amount carried forward,		$20,600 00

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STATEMENT IX. Sinking Funds. DETAILS 303.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amount brought forward,		$20,600 00
Troy and Greenfield Railroad Bond,		1,000 00
Prison and Hospital Loan Bonds,		3,000 00
Danvers Hospital Bonds,		16,000 00
Total Payments,		$40,600 00
Cash on hand Jan. 1, 1892,		241,289 93
		$281,889 93

PRESENT INVESTMENTS.

Town of Andover Bonds,	$15,000 00
of Ashland Bonds,	6,000 00
of Athol Note,	6,000 00
of Auburn (Me.) Bonds,	5,500 00
of Avon Bonds,	2,500 00
of Bradford Bonds,	6,000 00
of Brookline Bonds,	44,000 00
of Brookline Notes,	12,000 00
of Holbrook Note,	3,500 00
of Hudson Notes,	24,000 00
of Hyde Park Bond,	500 00
of Lenox Notes,	12,000 00
of Lewiston Bonds,	4,000 00
of Lexington Notes,	10,000 00
of Mansfield Notes,	3,600 00
of Medford Bonds,	50,000 00
of Melrose Bonds,	20,000 00
of Milford Bonds,	7,500 00
of Natick Bonds,	69,000 00
of Reading Bonds,	15,000 00
of Russell Note,	1,500 00
of Rutland Notes,	14,000 00
of Saugus Bond,	500 00
of Scituate Notes,	10,500 00
of Stoughton Note,	4,000 00
of Sudbury Note,	2,500 00
of Walpole Note,	1,000 00
of Whitman Note,	6,000 00
City of Boston Bonds,	82,000 00
of Brockton Bonds,	5,000 00
of Cambridge Bonds,	202,000 00
of Dover (N. H.) Bonds,	20,000 00
of Fall River Bonds,	16,000 00
of Hartford (Conn.) Bonds,	13,000 00
of Holyoke Notes,	5,000 00
of Lynn Bonds,	2,000 00
Amount carried forward,	$701,100 00

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STATEMENT IX. Sinking Funds. DETAILS 304.

PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$701,100 00	
City of Northampton Notes,	12,500 00	
of Pawtucket (R. I.) Bonds,	1,000 00	
of Providence (R. I.) Bonds,	269,117 45	
of Quincy Bonds,	50,000 00	
of Somerville Bonds,	22,000 00	
of Springfield Bonds,	80,000 00	
of Springfield Notes,	30,000 00	
County of Plymouth Note,	10,000 00	
		$1,175,717 45
Prison and Hospital Loan Bonds,	$377,153 75	
Danvers Hospital Bonds,	211,000 00	
Worcester Lunatic Hospital Bonds,	6,000 00	
		594,153 75
Cash on hand Jan. 1, 1892,		241,289 93
Total Fund,		$2,011,161 13

DETAILS No. 304.

STATE HOUSE LOAN SINKING FUND, 1901.

[Acts 1888, Chap. 349; 1889, Chap. 300; 1891, Chap. 224.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income for Investments,		$1,100 45
On account of Premiums from Sales of Bonds and Interest on same (appropriation 1891),		77,012 26
Total Receipts,		$78,112 71
Payments.		
Town of Lexington Note,	$6,000 00	
of Mansfield Notes,	3,600 00	
Total Receipts,		$9,600 00
Cash on hand Jan. 1, 1892,		68,512 71
		$78,112 71
PRESENT INVESTMENTS.		
Town of Lexington Note,	$6,000 00	
of Mansfield Notes,	3,600 00	
		$9,600 00
Cash on hand Jan. 1, 1892,		68,512 71
Total Fund,		$78,112 71

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DETAILS No. 305.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$67,437 63
City of Brockton Bonds,		3,500 00
Total Receipts,		$70,937 63
Cash on hand Jan. 1, 1891,		58,015 22
		$128,952 85
Payments.		
Paid Income on account over-investments,		$155 00
Cash on hand Jan. 1, 1892,		128,797 85
		$128,952 85

PRESENT INVESTMENTS.		
Town of Auburn (Me.) Bonds,	$2,000 00	
of Beverly Bonds,	2,000 00	
of Mansfield Bonds,	2,000 00	
of Medford Bonds,	10,000 00	
of Saco (Me.) Bonds,	15,000 00	
of Turner's Falls Bonds,	10,000 00	
of Wendell Note,	8,000 00	
of Westfield Bonds,	40,500 00	
of Whitman Bonds,	5,000 00	
City of Brockton Bonds,	17,500 00	
of Fall River Bonds,	1,000 00	
of Holyoke Note,	15,000 00	
of Lynn Bonds,	26,000 00	
		$154,000 00
Cash on hand Jan. 1, 1892,		128,797 85
Total Fund,		$282,797 85

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DETAILS No. 306.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

[Acts 1854, Chap. 226; 1866, Chap. 51; Res. 1872, Chap. 8; Acts 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$305,035 73
Town of Amherst Note,	$20,000 00	
of Brookline Note,	4,800 00	
of Blackstone Note,	1,000 00	
of Foxborough Note,	1,000 00	
of Greenfield Bonds,	10,000 00	
of Lexington Note,	2,600 00	
of Littleton Note,	1,000 00	
of North Adams Notes,	5,000 00	
of North Attleborough Bonds,	20,000 00	
of Provincetown Notes,	4,600 00	
of Westborough Notes,	3,000 00	
of Winthrop Note,	1,250 00	
City of Brockton Bonds,	1,500 00	
of Brockton Notes,	6,500 00	
of Charlestown Bonds,	18,500 00	
of Chelsea Bonds,	14,000 00	
of Holyoke Note,	20,000 00	
of Lynn Bonds,	9,000 00	
of Salem Bonds,	7,000 00	
of Woburn Notes,	1,300 00	
County of Berkshire Notes,	15,000 00	
		167,050 00
Troy and Greenfield Railroad Loan,		1,590,650 25
Fitchburg Railroad Bonds,		2,500,000 00
Sales Southern Vermont Railroad,		175,000 00
Rent of Southern Vermont Railroad,		99,465 42
Sales Back Bay Lands,		93 33
From Revenue,		534 58
Total Receipts,		$4,837,829 31
Cash on hand Jan. 1, 1891,		119,883 95
		$4,957,713 26
Payments.		
Fitchburg Railroad Bonds,		$275,000 00
Troy and Greenfield Railroad Bonds,		441,685 25
Troy and Greenfield Railroad Bonds redeemed,		3,618,242 75
Troy and Greenfield Railroad Loan to redeem Bonds,		216,500 00
Discount on Fitchburg Railroad Bonds sold,		150,000 00
Amount carried forward,		$4,701,428 00

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STATEMENT IX. Sinking Funds. DETAILS 306.

TROY AND GREENFIELD RAILROAD, ETC. — *Concluded.*

Amount brought forward,		$4,701,428 00
Cash for Fitchburg Railroad Bond,		466 65
Commission to Baring Bros. & Co.,		7,567 41
Total Payments,		$4,709,462 06
Cash on hand Jan. 1, 1892,		248,251 20
		$4,957,713 26
PRESENT INVESTMENTS.		
Town of Amherst Bonds,	$45,000 00	
of Amesbury Note,	5,000 00	
of Arlington Bonds,	13,000 00	
of Blackstone Note,	1,000 00	
of Brookline Notes,	4,800 00	
of Hadley Note,	1,800 00	
of Lexington Notes,	7,800 00	
of Littleton Notes,	4,000 00	
of Marblehead Note,	15,000 00	
of Merrimac Notes,	6,300 00	
of North Adams Notes,	15,000 00	
of North Attleborough Bonds,	5,000 00	
of Oakham Note,	1,500 00	
of Provincetown Notes,	13,800 00	
of Stoughton Bonds,	2,000 00	
of Westborough Notes,	5,000 00	
of Winchester Note,	10,000 00	
of Winthrop Notes,	2,500 00	
of Westfield Notes,	17,000 00	
of Westfield Bonds,	22,000 00	
of West Springfield Notes,	15,000 00	
City of Boston Bonds,	15,000 00	
of Brockton Notes,	10,500 00	
of Brockton Bonds,	10,500 00	
of Biddeford (Me.) Bonds,	12,000 00	
of Charlestown Bonds,	3,000 00	
of Cambridge Bonds,	8,000 00	
of Chelsea Bonds,	19,000 00	
of Concord (N. H.) Bonds,	7,000 00	
of Fall River Bonds,	4,000 00	
of Lawrence Bonds,	7,000 00	
of Newton Bonds,	13,000 00	
of Northampton Bonds,	10,000 00	
of Waltham Bonds,	7,000 00	
of Woburn Notes,	3,900 00	
of Worcester Bonds,	30,000 00	
County of Berkshire Notes,	15,000 00	
		$387,400 00
Troy and Greenfield Railroad Bonds,		1,247,682 75
Fitchburg Railroad Bonds,		2,775,000 00
Cash on hand Jan. 1, 1892,		248,251 20
Total Fund,		$4,658,333 95

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TRUST FUNDS.

DETAILS No. 307.

HARBOR COMPENSATION FUND.

[Acts 1866, Chap. 149; 1878, Chap. 74.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Town of Medford Note,	$4,000 00	
of West Roxbury Note,	25,000 00	
		$29,000 00
Choate Burnham,	$8 62	
L. G. Burnham & Co.,	40 87	
Boston and Maine Railroad,	620 24	
Boston, Revere Beach and Lynn Railroad Co.,	166 50	
Boston Land Co.,	67 50	
Bunker Hill Yacht Club,	10 00	
Cambridge Electric Light Co.,	200 00	
Thomas Cargill,	379 30	
Chelsea Yacht Club,	10 00	
Commercial Wharf Co.,	3 00	
Constitution Wharf Co,	54 37	
City of Boston,	500 00	
Dredging Charles River,	273 00	
George D. Emery,	50 63	
John C. Haynes,	12 00	
Heirs of Malachi Clark,	150 00	
Wm Minot, Jr., Trustee,	16 50	
North Packing and Provision Co,	4 50	
Old Colony Railroad Co.,	714 45	
Alpheus M. Stetson,	64 50	
Chas. E. and Susan E. Stevenson,	15 80	
William H. Swift & Co.,	133 25	
Union Freight Railroad Co,	45 00	
West End Street Railway Co.,	635 75	
Town of Winthrop,	54 05	
		4,229 83
Total Receipts,		$33,229 83
Cash on hand Jan. 1, 1891,		122,416 90
		$155,646 73
Payments.		
Commonwealth Flats Improvement Fund, to correct error in December, 1890,		$82 81
Cash on hand Jan. 1, 1892,		155,563 92
		$155,646 73

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STATEMENT IX. Trust Funds. DETAILS 308.

HARBOR COMPENSATION FUND — *Concluded.*

INCOME OF THE FUND, 1891.		
Receipts.		
Income from Investments,	$6,483 79	
W. B C Pearsons,	10 00	
Total Receipts,		$6,493 79
Cash on hand Jan. 1, 1891,		14,374 31
		$20,868 10
Payments.		
Frederick N. Wales, Services,		$1,596 00
Cash on hand Jan. 1, 1892,		19,272 10
		$20,868 10
PRESENT INVESTMENTS.		
Town of Braintree Bonds,	$10,000 00	
of Medford Notes,	17,000 00	
of Westfield Notes,	20,000 00	
		$47,000 00
Cash on hand Jan. 1, 1892,		155,563 92
Total Fund,		$202,563 92

DETAILS No. 308.

MASSACHUSETTS SCHOOL FUND.

[Acts 1878, Chap. 237; Res. 1881, Chap. 71; Acts 1884, Chap. 314; 1888, Chap. 11; 1890, Chap. 335.]

TRANSACTIONS OF THE FUND, 1891.	
Receipts.	
Town of Amesbury Note,	$7,000 00
of Foxborough Note,	1,000 00
of Hamilton Note,	2,000 00
of Hopkinton Note,	6,000 00
of Littleton Note,	1,000 00
of Medford Notes,	25,000 00
of Melrose Note,	14,000 00
of Newbury Note,	1,000 00
of Stoughton Note,	5,000 00
of Swampscott Note,	1,000 00
of Winchester Note,	10,000 00
Amount carried forward,	$73,000 00

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$73,000 00	
City of Chelsea Note,	8,000 00	
of Chelsea Bonds,	3,000 00	
of Holyoke Notes,	13,000 00	
of Lynn Bond,	1,000 00	
of Springfield Bonds,	10,000 00	
		$108,000 00
Boston & Albany Railroad Bonds,		852,000 00
Premium on Boston & Albany Railroad Bonds,		78,213 60
Troy and Greenfield Railroad Fund,		150,000 00
United States Direct Tax of 1861 refunded,		696,107 88
United States on account of unsettled war claims,		12,043 75
Total Receipts,		$1,896,365 23
Cash on hand Jan. 1, 1891,		149,586 65
		$2,045,951 88
Payments.		
Town of Arlington Bonds,	$5,000 00	
of Ayer Note,	1,000 00	
of Bedford Notes,	5,000 00	
of Braintree Bonds,	10,000 00	
of Duxbury Notes,	45,000 00	
of Foxborough Note,	2,000 00	
of Framingham Note,	15,000 00	
of Holbrook Note,	4,000 00	
of Hull Note,	3,000 00	
of Lexington Note,	10,000 00	
of Leominster Bonds,	28,500 00	
of Leicester Note,	15,000 00	
of Leicester Bonds,	9,000 00	
of Mansfield Note,	5,400 00	
of Maynard Bonds,	27,000 00	
of Medford Notes,	25,000 00	
of Needham Notes,	33,000 00	
of Needham Bonds,	11,000 00	
of North Adams Bonds,	5,000 00	
of North Attleborough Bonds,	20,000 00	
of South Hadley Notes,	29,600 00	
of Stoughton Note,	5,000 00	
of Watertown Note,	7,500 00	
of Winthrop Notes,	7,500 00	
City of Boston Bonds,	18,000 00	
of Brockton Bonds,	1,500 00	
of Chelsea Bonds,	3,000 00	
of Fall River Bonds,	125,000 00	
of Lawrence Bonds,	5,000 00	
of Lynn Bonds,	1,000 00	
Amount carried forward,	$482,000 00	

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$482,000 00	
Town of Swampscott Notes,	6,000 00	
City of Providence (R. I.) Bonds,	150,000 00	
of Quincy Bonds,	30,700 00	
of Somerville Note,	50,000 00	
of Springfield Bonds,	10,000 00	
of Waltham Bonds,	50,000 00	
County of Berkshire Notes,	15,000 00	
		$787,700 00
Fitchburg Railroad Bonds,		850,000 00
Discount on Fitchburg Railroad Bonds,		150,000 00
Total Receipts,		$1,787,700 00
Cash on hand Jan 1, 1892,		258,251 88
		$2,045,951 88

PRESENT INVESTMENTS.

Town of Amesbury Notes,	$14,000 00
of Amherst Notes,	9,000 00
of Arlington Bonds,	5,000 00
of Ayer Note,	1,000 00
of Bedford Notes,	5,000 00
of Beverly Notes,	30,000 00
of Braintree Bonds,	10,000 00
of Clinton Notes,	5,000 00
of Duxbury Notes,	45,000 00
of Foxborough Note,	2,000 00
of Framingham Note,	15,000 00
of Gay Head Note,	250 00
of Hamilton Notes,	2,000 00
of Holbrook Note,	4,000 00
of Hull Note,	3,000 00
of Leominster Notes,	18,500 00
of Leominster Bonds,	20,000 00
of Leicester Notes,	24,000 00
of Lexington Notes,	12,600 00
of Littleton Note,	3,000 00
of Mansfield Note,	5,400 00
of Maynard Notes,	27,000 00
of Merrimac Notes,	8,000 00
of Needham Bonds,	44,000 00
of Newbury Note,	1,000 00
of North Adams Notes,	65,000 00
of North Adams Bonds,	5,000 00
of North Attleborough Bonds,	20,000 00
of Oakham Note,	1,000 00
of Provincetown Notes,	9,200 00
of South Hadley Notes,	29,600 00
Amount carried forward,	$443,550 00

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$443,550 00	
Town of Watertown Note,	7,500 00	
of Westborough Notes,	13,000 00	
of Weymouth Notes,	14,000 00	
of Whately Notes,	5,660 00	
of Williamstown Bonds,	32,200 00	
of Winchester Note,	5,000 00	
of Winthrop Notes,	7,500 00	
City of Boston Bonds,	19,000 00	
of Biddeford (Me.) Bond,	1,000 00	
of Brockton Bonds,	1,500 00	
of Cambridge Bonds,	10,000 00	
of Fall River Bonds,	139,000 00	
of Holyoke Bonds,	4,000 00	
of Holyoke Notes,	5,000 00	
of Lawrence Bonds,	5,000 00	
of Lynn Bonds,	114,000 00	
of Providence (R. I.) Bonds,	150,000 00	
of Quincy Bonds,	30,700 00	
of Salem Bonds,	100,000 00	
of Somerville Note,	50,000 00	
of Taunton Notes,	70,000 00	
of Taunton Bonds,	30,000 00	
of Waltham Bonds,	80,000 00	
of Woburn Bonds,	22,000 00	
County of Berkshire Notes,	15,000 00	
of Middlesex Note,	25,000 00	
		$1,405,610 00
Boston and Albany Railroad Bonds,		1,000,000 00
Fitchburg Railroad Bonds,		1,000,000 00
State of New Hampshire Bonds,		1,900 00
Cash on hand Jan. 1, 1892,		258,251 88
Total Fund,		$3,665,761 88

INCOME MASSACHUSETTS SCHOOL FUND, 1891.		
Balance of Income undivided Jan. 1, 1891,	$65,214 38	
Received Income of 1891,	138,625 68	
		$203,840 06
To Amount paid Cities and Towns, Moiety of 1890,	$65,214 38	
Secretary Board of Education, Salary,	3,400 00	
Support of Normal Schools,	58,537 57	
Teachers' Institutes,	1,385 04	
Massachusetts Teachers' Association,	295 34	
County Teachers' Associations,	225 00	
Interest, etc., on Securities purchased,	10,939 79	
		139,997 12
Cash on hand Jan. 1, 1892,		$63,842 94

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Continued.*

EDUCATION EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.

Secretary Board of Education, Salary,		$3,400 00	
Support of Normal Schools,		58,537 57	
Teachers' Institutes,		1,385 04	
Massachusetts Teachers' Association,		295 34	
County Teachers' Associations,		225 00	
			$63,842 95
Items of Expenditure so far as rendered to this Office, and payable from Appropriations for Educational Expenses.			
[Pub. Stat., Chaps. 41, 42 and 43; Acts 1891, Chaps. 2 and 28.]			
John W. Dickinson, Secretary Board of Education, Salary,			$3,400 00
SUPPORT OF NORMAL SCHOOLS.*			
Framingham Normal School.			
Ellen Hyde, Principal, Salary,	$3,000 00		
Assistants, Salaries,	10,118 33		
		$13,118 33	
Contingent Expenses,—			
Coal,	$1,581 00		
Watchman,	585 00		
Repairs,	110 17		
Labor,	90 25		
Electric Lighting,	78 99		
Catalogues,	45 00		
Furniture,	35 82		
Water Rates,	26 37		
Teaming,	14 90		
Advertising,	10 00		
		2,577 50	
			$15,695 83
Salem Normal School.			
Daniel B. Hagar, Principal, Salary,	$3,000 00		
Assistants, Salaries,	9,739 00		
		$12,739 00	
Contingent Expenses,—			
Janitor,	$600 00		
Repairs,	468 84		
Coal,	421 25		
Amounts carried forward,	$1,490 09	$12,739 00	$15,695 83

* For balance Support of Normal Schools, see Details 184.

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward,	$1,490 09	$12,739 00	$15,695 83
Apparatus,	173 83		
Printing,	73 00		
Advertising,	56 12		
Water Rates,	55 00		
Blackboards and Erasers,	30 50		
Matting,	19 88		
Stationery and Postage,	16 77		
		1,915 19	
			14,654 19
Westfield Normal School			
James C. Greenough, Principal, Salary,	$2,999 99		
Assistants, Salaries,	8,833 26		
		$11,833 25	
Contingent Expenses, —			
Coal,	$1,319 21		
Janitor,	500 00		
Watchman,	443 17		
Books,	64 00		
Apparatus,	50 03		
Repairs,	70 05		
Gas,	53 01		
Stationery,	53 83		
Advertising,	51 40		
Postage,	20 00		
Water Rates,	10 00		
Toilet Paper,	10 00		
Furniture,	7 00		
Dusters,	4 50		
		2,656 20	
			14,489 45
Worcester Normal School.			
E. H Russell, Principal, Salary,	$2,999 98		
Assistants, Salaries,	7,499 76		
		$10,499 74	
Contingent Expenses, —			
Coal,	$824 44		
Janitor,	600 00		
Catalogues,	262 00		
Stationery,	204 67		
Repairs,	192 88		
Labor,	183 58		
Postage,	124 50		
Printing,	108 95		
Fertilizer,	89 75		
Amounts carried forward,	$2,590 77	$10,499 74	$44,839 47

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward,	$2,590 77	$10,499 74	$44,839 47
Sundry Incidentals,	78 48		
Water Rates,	68 30		
Trees and Posts,	55 48		
Telephone,	50 44		
Blackboards,	46 65		
Washing Towels,	46 50		
Diplomas,	44 00		
Furniture,	39 47		
Singing Lessons,	37 50		
Programmes,	26 50		
Advertising,	23 50		
Binding Books,	21 95		
Apparatus,	19 23		
Tools,	14 55		
Oil,	14 11		
Expressage,	7 50		
Brooms and Dusters,	7 08		
Newspapers,	6 35		
		3,198 36	
			13,698 10
			$58,537 57

TEACHERS' INSTITUTES.

[Pub. Stat. Chap. 42; Acts 1891, Chap. 28.]

Expenses of Institute, —		
At Provincetown,	$129 61	
Westfield,	112 12	
Holyoke,	106 11	
Fall River,	93 29	
Gloucester,	78 21	
West Boylston,	76 71	
Northampton,	75 93	
North Brookfield,	74 93	
Hyde Park,	67 76	
Adams,	64 81	
Brockton,	55 02	
Middleborough,	53 55	
Charlemont,	50 33	
Salem,	48 00	
Norton,	38 27	
Nantucket,	29 33	
Great Barrington,	24 70	
S. A. Dickinson,	125 00	
Printing,	46 21	
Stationery,	31 65	
Postage,	3 50	
		$1,385 04

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STATEMENT IX. Trust Funds. DETAILS 308.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

MASSACHUSETTS TEACHERS' ASSOCIATION.		
[Pub. Stat., Chap. 42; Acts 1891, Chap. 28.]		
Printing,	$141 51	
Postage and Expressage,	43 85	
Travelling Expenses,	33 82	
Stationery,	29 16	
Janitor's Services,	25 00	
Clerical Services,	15 00	
Pages' Services,	7 00	
		$295 34
COUNTY TEACHERS' ASSOCIATIONS.		
[Pub. Stat., Chap. 42; Acts 1891, Chap. 28.]		
Barnstable County,	$25 00	
Berkshire County,	25 00	
Essex County,	25 00	
Hampden County,	25 00	
Middlesex County, 1890,	25 00	
Middlesex County, 1891,	25 00	
Plymouth County,	25 00	
Worcester County, 1890,	25 00	
Worcester County, 1891,	25 00	
		$225 00

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APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1891.

[*To be paid in 1892.*]

[Pub Stat., Chap. 43, Sects. 4 and 5; Acts 1891, Chap. 177.]

Abington,	$106 36	Charlemont,	$331 36
Acton,	184 56	Charlton,	284 56
Acushnet,	267 64	Chatham,	284 56
Agawam,	184 56	Chelmsford,	212 73
Alford,	275 00	Cheshire,	284 56
Ashburnham,	156 36	Chester,	200 00
Ashby,	359 56	Chesterfield,	331 36
Ashfield,	342 64	Chilmark,	275 00
Ashland,	167 64	Clarksburg,	342 64
Auburn,	342 64	Colrain,	284 56
Avon,	284 56	Conway,	256 36
Ayer,	167 64	Cottage City,	100 00
Barre,	167 64	Cummington,	331 36
Becket,	275 00	Dalton,	106 36
Bedford,	256 36	Dana,	275 00
Belchertown,	284 56	Dartmouth,	156 36
Bellingham,	284 56	Deerfield,	184 56
Berkley,	387 73	Dennis,	212 73
Berlin,	342 65	Dighton,	284 56
Bernardston,	387 73	Douglas,	184 56
Billerica,	167 64	Dover,	284 56
Blackstone,	106 37	Dracut,	156 36
Blandford,	342 64	Dudley,	184 56
Bolton,	342 64	Dunstable,	275 00
Bourne,	184 57	Duxbury,	100 00
Boxborough,	359 57	E. Bridgewater,	184 56
Boxford,	267 64	Eastham,	359 56
Boylston,	267 64	Easthampton,	117 64
Bradford,	156 37	Edgartown,	256 36
Brewster,	284 56	Egremont,	342 64
Bridgewater,	162 73	Enfield,	312 73
Brimfield,	331 36	Erving,	331 36
Brookfield,	167 64	Essex,	256 36
Buckland,	284 56	Fairhaven,	184 56
Burlington,	200 00	Florida,	342 64
Carlisle,	331 36	Foxborough,	156 36
Carver,	267 64	Franklin,	134 56

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STATEMENT IX. Trust Funds. DETAILS 308.

APPORTIONMENT OF INCOME — *Continued.*

Freetown,	$267 64	Leicester,	$184 56
Gay Head,	275 00	Lenox,	50 00
Georgetown,	184 56	Leverett,	331 36
Gill,	359 56	Leyden,	342 64
Goshen,	275 00	Lincoln,	156 36
Gosnold,	275 00	Littleton,	284 56
Grafton,	134 56	Longmeadow,	184 56
Granby,	359 56	Ludlow,	312 73
Granville,	359 56	Lunenburg,	200 00
Greenwich,	275 00	Lynnfield,	200 00
Groton,	162 73	Mansfield,	184 56
Groveland,	267 64	Marion,	284 56
Hadley,	156 36	Marshfield,	100 00
Halifax,	359 56	Mashpee,	342 64
Hamilton,	200 00	Mattapoisett,	100 00
Hampden,	359 56	Maynard,	184 56
Hancock,	331 36	Medfield,	184 56
Hanover,	167 64	Medway,	167 64
Hanson,	267 64	Mendon,	267 64
Hardwick,	167 64	Merrimac,	184 56
Harvard,	312 73	Middlefield,	359 56
Harwich,	184 56	Middleton,	256 36
Hatfield,	284 56	Millbury,	134 56
Hawley,	342 64	Millis,	267 64
Heath,	359 56	Monroe,	275 00
Hinsdale,	284 56	Monson,	167 64
Holbrook,	184 56	Monterey,	342 64
Holden,	212 73	Montgomery,	342 64
Holland,	275 00	Mt. Washington,	275 00
Holliston,	167 64	Nantucket,	50 00
Hopedale,	184 56	Needham,	162 73
Hopkinton,	50 00	New Ashford,	275 00
Hubbardston,	256 36	New Braintree,	359 56
Hudson,	106 36	New Marlborough,	256 36
Hull,	50 00	New Salem,	331 36
Huntington,	267 64	Newbury,	267 64
Ipswich,	134 56	Norfolk,	267 64
Kingston,	184 56	North Andover,	162 73
Lakeville,	359 56	North Brookfield,	184 56
Lancaster,	106 36	North Reading,	284 56
Lanesborough,	267 64	Northborough,	167 64
Lee,	167 64	Northbridge,	162 73

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APPORTIONMENT OF INCOME — *Continued.*

Northfield,	$267 64	Sharon,	$156 36
Norton,	267 64	Sheffield,	267 64
Norwell,	284 56	Shelburne,	284 56
Norwood,	117 64	Sherborn,	284 56
Oakham,	275 00	Shirley,	267 64
Orange,	117 64	Shrewsbury,	184 56
Orleans,	387 73	Shutesbury,	275 00
Otis,	342 64	Somerset,	167 64
Oxford,	167 64	South Hadley,	184 56
Palmer,	134 56	Southampton,	359 56
Paxton,	342 64	Southborough,	184 56
Pelham,	275 00	Southwick,	256 36
Pembroke,	256 36	Sterling,	312 73
Pepperell,	184 56	Stockbridge,	106 36
Peru,	275 00	Stoughton,	117 64
Petersham,	267 64	Stow,	267 64
Phillipston,	342 64	Sturbridge,	284 56
Plainfield,	331 36	Sudbury,	167 64
Plympton,	342 64	Sunderland,	359 56
Prescott,	342 64	Sutton,	184 56
Princeton,	267 64	Swanzey,	267 64
Provincetown,	106 36	Templeton,	167 64
Randolph,	134 56	Tewksbury,	184 56
Raynham,	284 56	Tisbury,	256 36
Reading,	117 64	Tolland,	275 00
Rehoboth,	284 56	Topsfield,	100 00
Richmond,	342 64	Townsend,	184 56
Rochester,	359 56	Truro,	359 56
Rockland,	117 64	Tyngsborough,	359 56
Rockport,	50 00	Tyringham,	359 56
Rowe,	359 56	Upton,	284 56
Rowley,	267 64	Uxbridge,	117 64
Royalston,	284 56	Wales,	331 36
Russell,	331 36	Walpole,	167 64
Rutland,	342 64	Wareham,	184 56
Salisbury,	284 56	Warren,	134 56
Sandisfield,	359 56	Warwick,	275 00
Sandwich,	312 73	Washington,	359 56
Saugus,	106 36	Wayland,	184 56
Savoy,	275 00	Webster,	117 64
Scituate,	184 56	Wellfleet,	312 73
Seekonk,	267 64	Wendell,	275 00

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STATEMENT IX. Trust Funds. DETAILS 309.

APPORTIONMENT OF INCOME — *Concluded.*

Wenham,	$267 64	Whately,	$359 56
West Boylston,	184 56	Wilbraham,	284 56
West Bridgewater,	167 64	Williamsburg,	284 56
West Brookfield,	284 56	Williamstown,	117 64
West Newbury,	284 56	Wilmington,	284 56
West Stockbridge,	312 73	Winchendon,	50 00
Westborough,	117 64	Windsor,	342 64
Westford,	212 73	Worthington,	331 36
Westhampton,	359 56	Wrentham,	212 73
Westminster,	267 64	Yarmouth,	184 56
Weston,	162 73		
Westport,	167 64	Total,	$63,842 94

DETAILS No. 309.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

TRANSACTIONS OF THE FUND, 1891.		
No transactions.		
INCOME OF THE FUND, 1891.		
Receipts.		
Income from Investments,	$40 00	
Cash on hand Jan. 1, 1891,	21 14	
		$61 14
No payments.		
Cash on hand Jan. 1, 1892,		$61 14
PRESENT INVESTMENTS.		
Town of Egremont Note,		$1,000 00

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DETAILS No. 310.

TECHNICAL EDUCATION FUND, COMMONWEALTH'S GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Town of Clinton Note,	$1,000 00	
of Holbrook Note,	2,000 00	
of West Newbury Note,	600 00	
Total Receipts,		$3,600 00
Cash on hand Jan. 1, 1891,		55,175 35
		$58,775 35
Payments.		
Town of Westborough Notes,		$4,000 00
Cash on hand Jan. 1, 1892,		54,775 35
		$58,775 35
INCOME OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$4,983 69
Cash on hand Jan. 1, 1891,		2,341 23
		$7,324 92
Payments.		
Paid Massachusetts Agricultural College,	$3,981 96	
Massachusetts Institute Technology,	1,990 97	
Total Payments,		$5,972 93
Cash on hand Jan. 1, 1892,		1,351 99
		$7,324 92
PRESENT INVESTMENTS.		
Town of Clinton Notes,	$15,000 00	
of Concord Notes,	45,000 00	
of Holbrook Notes,	5,000 00	
of Westborough Notes,	4,000 00	
of West Newbury Notes,	1,800 00	
City of Taunton Bonds,	16,000 00	
		$86,800 00
Cash on hand Jan. 1, 1892,		54,775 35
Total Fund,		$141,575 35

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DETAILS No. 311.

TECHNICAL EDUCATION FUND, UNITED STATES GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1891.		
No transactions.		
INCOME OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$10,950 00
Payments.		
Paid Massachusetts Agricultural College,	$7,300 00	
Massachusetts Institute Technology,	3,650 00	
		$10,950 00
PRESENT INVESTMENTS.		
Boston and Albany Railroad Bonds,		$219,000 00
Total Fund,		$219,000 00

DETAILS No. 312.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Town of Tewksbury Note,		$400 00
Cash on hand Jan. 1, 1891,		4,850 00
		$5,250 00
Payments.		
Town of Essex Notes,	$4,000 00	
Tewksbury Note,	400 00	
Total Payments,		$4,400 00
Cash on hand Jan. 1, 1892,		850 00
		$5,250 00

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STATEMENT IX. Trust Funds. DETAILS 313.

TODD NORMAL SCHOOL FUND — *Concluded.*

INCOME OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$373 65
Cash on hand Jan. 1, 1891,		161 76
		$535 41
Payments.		
C. B. Tillinghast, Treasurer of the Board of Education,		$435 41
Cash on hand Jan 1, 1892,		100 00
		$535 41
PRESENT INVESTMENTS.		
Town of Essex Notes,	$4,000 00	
of Littleton Note,	1,000 00	
of Somerset Note,	5,000 00	
of Winthrop Note,	1,250 00	
		$11,250 00
Cash on hand Jan. 1, 1892,		850 00
Total Fund,		$12,100 00

DETAILS No. 313.

ARMORY LOAN FUND.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Cash from Sale of Bonds, January 29,	$15,000 00	
Armory Loan Sinking Fund,	1,619 06	
Returned to Fund on account of overpayment,	8 00	
Total Receipts,		$16,627 06
Cash on hand Jan. 1, 1891,		112,298 03
		$128,925 09

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STATEMENT IX. Trust Funds. DETAILS 313.

ARMORY LOAN FUND — *Continued.*

Payments.		
Commissioners, —		
John W. Leighton, Chairman, Salary,	$2,500 00	
Joseph N. Peterson, Salary to February 3,	351 19	
Josiah Pickett, Salary to February 3,	351 19	
		$3,202 38
Expenses, —		
Clerical Services,	$229 45	
Stationery,	4 29	
		233 74
Boston South Armory.		
Carpenter Work,	$1,142 16	
Gas,	50 00	
Gas Fixtures,	19 70	
Labor on Conductors,	30 00	
Mason Work,	1,653 62	
Painting,	943 68	
Plumbing,	1,198 95	
Roofing,	85 00	
		5,123 11
Boston East Armory.		
Architects, Gridley J. F. Bryant and John F Eaton,	$1,795 00	
Auditing Books,	50 00	
Carpenter Work,	1,290 18	
Curtain Poles and Portières,	850 00	
Coal,	649 98	
Gas,	33 80	
Insurance,	56 25	
Painting,	1,111 20	
Rifle Pit,	325 25	
Roofing,	110 00	
Tablet,	344 63	
Travel,	121 00	
Work on Drain,	69 20	
Charles L. Bly, Contract,	450 00	
Creesy & Noyes, Contract,	15,062 77	
L. M. Ham & Co., Contract,	1,458 77	
R. Hollings & Co., Contract,	2,524 20	
John S. Jacobs & Son, Contract,	150 00	
Wm. Lumb & Co., Contract,	8,986 08	
Lewis F. Perry, Contract,	1,290 00	
Walworth Construction and Supply Co., Contract,	2,738 94	
Whidden & Co., Contract,	21,694 12	
		61,161 37
Lowell Armory.		
Architects, Merrill & Cutler,	$49 79	
Auditing Books,	25 00	
Fertilizer,	3 00	
Hose,	18 75	
Amounts carried forward,	$96 54	$69,720 60

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STATEMENT IX. Trust Funds. DETAILS 314.

ARMORY LOAN FUND — *Concluded.*

Amounts brought forward,	$96 54	$69,720 60
Lawn Mower, etc.,	12 47	
Lumber,	44 71	
Oiling and Smoothing Floor,	120 03	
Plumbing,	251 83	
Sheathing Boiler Room,	98 00	
Travel,	18 95	
		642 53
Worcester Armory.		
Asbestos,	$23 64	
Anditing Books,	25 00	
Oiling Floor,	37 50	
Plumbing,	23 63	
Steam Fittings,	151 03	
		260 80
Fitchburg Armory.		
Architects, Wait & Cutter,	$2,186 21	
Insurance,	40 00	
Land,	13,960 00	
Legal Services,	57 50	
Roofing,	300 00	
Travel,	258 25	
D H. Andrews, Contract,	5,829 00	
J. D. Littlehale, Contract,	34,330 20	
Lewis F. Perry, Contract,	735 00	
L. Sprague & Co , Contract,	605 00	
		58,301 16
Total Payments,		$128,925 09

DETAILS No. 314.

BARING BROTHERS & COMPANY.

Receipts.		
By Remittances to them for payment of Bonds and Interest in London,	$2,605,729 00	
By Correction of Error in Entry November 4,	1,000 00	
Cash in their hands Jan. 1, 1891,	189,306 29	
		$2,796,035 29
Payments.		
Bonds and Interest paid by them,		$2,674,691 23
Cash in their hands Jan. 1, 1892,		121,344 06
		$2,796,035 29

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DETAILS No. 315.

COMMONWEALTH FLATS IMPROVEMENT FUND.

[Acts 1878, Chap. 237; Res. 1881, Chap. 71; Acts 1884, Chap. 314; 1888, Chap. 11; 1899, Chap. 93.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Income from Investments,		$2,609 41
Amount of Appropriation by Legislature,	$20,000 00	
Sales South Boston Flats,—		
Notes, $2,676 00		
Cash, 894 25		
	3,570 25	
Cunningham Iron Works Co.,—		
Notes, $2,676 00		
Cash, 894 25		
	3,570 25	
Cunningham Iron Works Co. Notes,	3,570 00	
Cunningham Iron Works Co. Cash,	892 00	
Harbor Compensation Fund, to correct error,	82 81	
Thomas Cargill, Rent of Land,	75 00	
John Crowley, Rent of Land,	75 00	
D. B Isham, Rent of Land,	50 00	
		31,885 31
Total Receipts,		$34,494 72
Cash on hand Jan. 1, 1891,		92,663 86
		$127,158 58
Payments.		
New England Dredging Co,	$41,413 41	
William Miller,	5,489 00	
George H. Cavanagh,	3,300 00	
New York and New England Railroad Co.,	3,004 55	
George H. Keyes,	2,867 45	
Notes South Boston Flats,	2,676 00	
Cunningham Iron Works Co. Notes,	2,676 00	
Frank W Hodgdon,	1,985 44	
City of Boston,	1,036 78	
Samuel A Warren,	720 00	
John King,	622 00	
Patrick Larkin,	540 00	
F G. Whitcomb,	182 81	
Robert T. Saunders,	102 50	
W. H Messenger,	38 00	
J. L. Woodfall,	21 00	
Advertising,	41 64	
Lumber,	21 51	
Steel Tapes,	19 00	
Amount carried forward,	$66,757 09	

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STATEMENT IX. Trust Funds. DETAILS 316.

COMMONWEALTH FLATS IMPROVEMENT FUND — *Concluded.*

Amount brought forward,	$66,757 09	
Printing,	10 50	
Repairing Boat,	9 37	
Total Payments,		$66,776 96
Cash on hand Jan. 1, 1892,		60,381 62
		$127,158 58
PRESENT INVESTMENTS.		
Cunningham Iron Works Co. Notes,		$8,921 00
Cash on hand Jan. 1, 1892,		60,381 62
Total Fund,		$69,302 62

DETAILS No. 316.

METROPOLITAN SEWERAGE LOAN FUND.

[Acts 1889, Chap. 439.]

TRANSACTIONS OF THE FUND, 1891.		
Receipts.		
Cash from sale of Bonds, February 14,	$50,000 00	
February 28,	300,000 00	
March 27,	18,000 00	
		$368,000 00
Town of Abington Bonds,	$2,000 00	
of Athol Note,	1,200 00	
of Auburn (Me.) Bond,	1,000 00	
of Ayer Note,	2,000 00	
of Avon Bonds,	500 00	
of Attleborough Note,	30,000 00	
of Bourne Note,	2,000 00	
of Braintree Note,	10,000 00	
of Canton Notes,	20,000 00	
of Cottage City Notes,	6,950 00	
of Leicester Notes,	8,000 00	
of Lexington Notes,	9,000 00	
of Middleton Note,	2,000 00	
of Milton Notes,	25,000 00	
of Monroe Note,	500 00	
of Needham Note,	5,000 00	
of Norton Note,	2,500 00	
of Revere Notes,	10,202 67	
Amounts carried forward,	$137,852 67	$368,000 00

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amounts brought forward,		$137,852 67	$368,000 00
Town of Saugus Bonds,		1,000 00	
of Sudbury Note,		2,000 00	
of Swampscott Note,		1,000 00	
of Tewksbury Note,		1,000 00	
of Wendell Note,		1,000 00	
of Wilmington Notes,		4,500 00	
of Winthrop Note,		4,000 00	
City of Brockton Note,		2,505 00	
of Chelsea Bonds,		24,000 00	
of Chelsea Note,		8,400 00	
of Charlestown Bonds,		9,000 00	
of Dover (N. H.) Bonds,		10,000 00	
of Fitchburg Note,		30,000 00	
of Holyoke Note,		5,000 00	
of Lawrence Bonds,		18,000 00	
of Newburyport Bonds,		73,000 00	
of Newton Note,		25,000 00	
of Northampton Note,		12,000 00	
of Quincy Bonds,		6,200 00	
of Somerville Notes,		150,000 00	
of Waltham Bonds,		3,000 00	
County of Middlesex Notes,		50,000 00	
			578,457 67
State Treasurer's Note,			1,500,000 00
Discount on Boston Water Rates,			1 75
Total Receipts,			$2,446,459 42
Cash on hand Jan. 1, 1891,			1,585,004 11
			$4,031,463 53
Payments.			
Commissioners, —			
Hosea Kingman, Salary,	$3,000 00		
Tilly Haynes, Salary,	3,000 00		
Robert T. Davis, Salary,	3,000 00		
		$9,000 00	
Engineer, —			
Howard A. Carson, Salary,		6,125 00	
Clerk, —			
Edward P Fisk, Salary,		2,000 00	
Expenses, —			
Advertising,	$1,081 52		
Apparatus,	3,526 60		
Brick,	61,831 42		
Cement,	39,105 11		
Coal,	382 00		
Drawing Material,	212 57		
Damage to Land,	1,075 00		
Amounts carried forward,	$107,214 22	$17,125 00	

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STATEMENT IX. Trust Funds. DETAILS 316.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amounts brought forward,	$107,214 22	$17,125 00	
Directory,	5 50		
Electrical Supplies,	79 65		
Exchange of Typewriters,	68 00		
Furniture,	138 20		
Freight,	1,134 89		
Gravel,	1,179 90		
Gas,	8 97		
Hardware and Tools,	2,074 56		
Hire of Safes,	112 00		
Inspectors' Offices,	500 00		
Ice,	23 00		
Janitor,	198 98		
Labor,	80,321 33		
Legal Services and Expenses,	675 81		
Land in Winthrop,	2,260 00		
Lumber,	1,434 89		
Moving and Relaying Pipes in Newton,	1,928 00		
Maps,	109 25		
Postage,	157 46		
Paint,	56 30		
Photographic Material,	591 38		
Printing,	970 64		
Piping,	593 67		
Reference Books,	37 26		
Rent of Offices in Boston,	2,825 00		
Rent of Office in Newton,	8 50		
Rubber Goods,	187 57		
Stationery,	498 42		
Stone,	2,389 14		
Tarred Paper,	184 52		
Telephone and Telegrams,	241 95		
Travel and Expressage,	4,564 03		
Cape Ann Granite Co., Contract,	1,475 00		
Henry C Eyre, Contract,	59,150 46		
Jones and Meehan, Contract,	205,155 67		
C. Linehan, Contract,	69,198 70		
R. A. Malone & Son, Contract,	99,011 02		
Metropolitan Construction Co., Contract,	284,537 29		
Christy McBride, Contract,	20 835 77		
National Construction Co., Contract,	132,154 86		
Revere Water Co., Contract,	3,000 00		
Orrin P. Roberts, Contract,	10,813 78		
John Sheehan, Contract,	3,909 89		
F. G. Whitcomb, Contract,	5,311 00		
		1,107,326 43	
			$1,124,451 43
Amount carried forward,			$1,124,451 43

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STATEMENT IX. Trust Funds. DETAILS 316.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward,		$1,124,451 43
Town of Abington Bonds,	$2,000 00	
of Ayer Notes,	5,000 00	
of Canton Note,	5,000 00	
of Cottage City Notes,	8,000 00	
of Essex Note,	3,000 00	
of Leicester Note,	2,000 00	
of Middleton Notes,	2,000 00	
of Mansfield Note,	3,600 00	
of Needham Note,	5,000 00	
of Norton Note,	2,500 00	
of Russell Note,	1,500 00	
of Revere Note,	5,000 00	
of Tewksbury Note,	2,000 00	
of Whitman Note,	2,000 00	
City of Brockton Note,	45,000 00	
of Newton Note,	25,000 00	
of Somerville Note,	175,000 00	
County of Middlesex Notes,	25,000 00	
		318,600 00
State Treasurer's Notes,		1,500,000 00
Total Payments,		$2,943,051 43
Cash on hand Jan 1, 1892,		1,088,412 10
		$4,031,463 53

PRESENT INVESTMENTS.

Town of Adams Bond,	$25,000 00
of Athol Note,	3,600 00
of Arlington Bonds,	2,000 00
of Avon Bonds,	1,500 00
of Ayer Note,	3,000 00
of Blackstone Notes,	2,500 00
of Brookline Bonds,	15,000 00
of Cottage City Notes,	11,950 00
of Essex Note,	3,000 00
of Leominster Notes,	20,000 00
of Lexington Notes,	12,000 00
of Lincoln Bonds,	25,000 00
of Manchester Bond,	1,000 00
of Mansfield Note,	3,600 00
of Mashpee Note,	500 00
of Medford Notes,	13,000 00
of Melrose Bonds,	16,000 00
of Monroe Note,	500 00
of Revere Notes,	6,373 33
of Russell Note,	1,500 00
of Sudbury Note,	6,000 00
Amount carried forward,	$173,023 33

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STATEMENT IX. Trust Funds. DETAILS 316.

METROPOLITAN SEWERAGE LOAN FUND — *Concluded.*

Amount brought forward,	$173,023 33	
Town of Swampscott Notes,	1,000 00	
of Tewksbury Notes,	5,000 00	
of Whitman Note,	2,000 00	
of Winthrop Notes,	10,000 00	
City of Boston Bonds,	28,712 35	
of Brockton Notes,	45,000 00	
of Charlestown Bonds,	1,000 00	
of Chelsea Bonds,	3,000 00	
of Dover (N. H.) Bonds,	34,000 00	
of Fall River Bonds,	16,000 00	
of Holyoke Notes,	10,000 00	
of Lawrence Bonds,	4,000 00	
of Lynn Bonds,	15,000 00	
of Newton Notes,	47,000 00	
of Northampton Notes,	125,000 00	
of Quincy Bonds,	17,600 00	
of Somerville Notes,	100,000 00	
of Springfield Notes,	14,000 00	
of Woburn Bonds,	56,000 00	
of Worcester Bonds,	28,000 00	
County of Bristol Notes,	30,000 00	
of Hampshire Note,	15,000 00	
		$780,335 68
Cash on hand Jan. 1, 1892,		1,088,412 10
Total Fund,		$1,868,747 78

INCOME OF THE FUND, 1891.

Receipts.		
Income from Investments,	$89,333 16	
Cash on hand Jan. 1, 1891,	32,128 12	
		$121,461 28
Payments.		
Premium and Interest on Securities, purchased,	$20,601 77	
Correction of Errors,	774 20	
Cash on hand Jan. 1, 1892,	100,085 31	
		$121,461 28

PREMIUM ON METROPOLITAN SEWERAGE LOAN.

Receipts.		
Received Premium on Sale of Bonds,	$35,130 30	
Cash on hand Jan. 1, 1891,	58,832 20	
		$93,962 50
Payments.		
Paid Interest on Loan,		$93,962 50

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DETAILS No. 317.

STATE HOUSE CONSTRUCTION LOAN FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS FOR 1891.			
Receipts.			
(The income of this Fund is paid to the State House Construction Loan Sinking Fund)			
Town of Ashland Bond,		$1,000 00	
of Avon Bond,		500 00	
of Braintree Note,		10,000 00	
of Hopkinton Note,		1,000 00	
of Leicester Note,		4,000 00	
of Mansfield Note,		2,500 00	
of Milton Note,		10,000 00	
of North Reading Note,		1,000 00	
of Southborough Note,		5,000 00	
of Westfield Bonds,		5,500 00	
of Whitman Notes,		13,000 00	
City of Brockton Bonds,		2,600 00	
of Charlestown Bonds,		6,000 00	
of Chelsea Notes,		26,630 00	
of Chelsea Bond,		1,000 00	
of Fitchburg Note,		20,000 00	
of Holyoke Note,		5,000 00	
of Lowell Bonds,		22,000 00	
of New Haven (Conn.) Bonds,		15,000 00	
of Northampton Bonds,		2,000 00	
of Quincy Bonds,		9,700 00	
of Somerville Bonds,		8,000 00	
			$171,430 00
State Treasurer's Note,			1,000,000 00
Correction of Error,			21 11
Total Receipts,			$1,171,451 11
Cash on hand Jan 1, 1891,			1,767,488 18
			$2,938,939 29
Payments.			
Commissioners, —			
John D. Long, Salary,	$3,000 00		
William Endicott, Jr., Salary,	3,000 00		
Benjamin D. Whitcomb, Salary,	3,000 00		
		$9,000 00	
Amount carried forward,		$9,000 00	

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STATEMENT IX. **Trust Funds.** DETAILS 317.

STATE HOUSE CONSTRUCTION LOAN FUND — *Continued.*

Amount brought forward,		$9,000 00	
Expenses, —			
Architects, Brigham & Spofford,	$13,500 00		
Advertising,	260 59		
Models,	800 94		
Scales,	13 30		
Geo. E. Eldridge, Services and Expenses,	1,719 47		
Wm. Gray & Sons, Contract,	102,748 50		
Hallowell Granite Works, Contract,	4,000 00		
Megquier & Jones, Contract,	69,356 18		
Norcross Brothers,	209,464 88		
Vermont Marble Works, Contract,	19,253 70		
S. Homer Woodbridge, Services,	3,500 00		
		424,617 56	
			$433,617 56
Town of Amesbury Note,		$7,000 00	
of Ayer Note,		1,500 00	
of Braintree Note,		10,000 00	
of Foxborough Note,		40,000 00	
of North Reading Note,		1,000 00	
of Russell Note,		1,500 00	
of Whitman Notes,		12,000 00	
City of Cambridge Note,		5,000 00	
of Lynn Note,		150,000 00	
			228,000 00
State Treasurer's Notes,			1,000,000 00
Error in overpayment,			21 11
Total Payments,			$1,661,638 67
Cash on hand Jan. 1, 1892,			1,277,300 62
			$2,938,939 29

PRESENT INVESTMENTS.	
Town of Amesbury Note,	$7,000 00
of Arlington Bonds,	5,000 00
of Avon Bonds,	21,000 00
of Ayer Note,	1,500 00
of Canton Notes,	5,000 00
of Holbrook Bonds,	5,000 00
of Foxborough Note,	40,000 00
of Mansfield Notes,	2,500 00
of Montague Notes,	10,000 00
of Norwood Notes,	6,000 00
of Russell Note,	1,500 00
Amount carried forward,	$104,500 00

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STATEMENT IX. Trust Funds. DETAILS 318 AND 319.

STATE HOUSE CONSTRUCTION LOAN FUND — *Concluded.*

Amount brought forward, . . .	$104,500 00	
Town of Watertown Bonds, . . .	6,000 00	
of Westfield Bonds, . . .	5,500 00	
of Whitman Notes, . . .	8,000 00	
City of Brockton Bonds, . . .	3,700 00	
of Cambridge Bonds, . . .	3,000 00	
of Charlestown Bonds, . . .	5,000 00	
of Chelsea Notes, ...	5,000 00	
of Lynn Note, ...	150,000 00	
of Manchester (N. H.) Bond, . .	1,000 00	
of Quincy Bonds, ...	31,400 00	
of Somerville Bonds, . . .	55,000 00	
of Waltham Bonds, . . .	1,000 00	
of Woburn Bonds, ...	12,000 00	
of Worcester Bond, ...	500 00	
		$391,600 00
Cash on hand Jan 1, 1892, . . .	. . .	1,277,300 62
Total Fund, ...	. . .	$1,668,900 62

DETAILS No. 318.

SALES BACK BAY LANDS.

TRANSACTIONS IN 1891.	
Receipts.	
Received of Harbor and Land Commissioners from E. A. Phillips, ...	$93 33
Payments	
Paid Troy and Greenfield Railroad Sinking Fund, . .	$93 33

DETAILS No. 319.

NOTES SOUTH BOSTON FLATS.

[Acts 1884, Chap. 314.]

TRANSACTIONS IN 1891.	
Receipts.	
Received of Cunningham Iron Works Company: — Notes, ...	$5,352 00
Payments.	
Paid Sales South Boston Flats, ...	$5,352 00

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DETAILS No. 320.

SALES SOUTH BOSTON FLATS.

[Acts 1884, Chap. 314.]

TRANSACTIONS IN 1891.		
Receipts.		
Received of Notes South Boston Flats: —		
Notes of Cunningham Iron Works Company, ...	$5,352 00	
of Cunningham Iron Works Company, Cash, ...	1,788 50	
		$7,140 50
Payments.		
Paid Commonwealth's Flats Improvement Fund, ...		$7,140 50

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TRUST DEPOSITS.

DETAILS No. 321.

ABRAHAM LINCOLN BENEFIT ASSOCIATION TRUST DEPOSIT.

[Pub. Stat., Chap. 119, Sects. 156, 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183; 1890, Chap. 310.]

TRANSACTIONS, 1891.	
Receipts.	
Cash to Invest,	$1,000 00
Payments.	
Maine Central Railroad Bonds,	$1,000 00
Deposit.	
Maine Central Railroad Bonds,	$1,000 00

INCOME OF THE ABRAHAM LINCOLN BENEFIT ASSOCIATION TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$11 25
Payments.	
Paid Association,	$11 25

DETAILS No. 322.

AMERICAN ACCIDENT ASSURANCE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.	
No Receipts.	
Cash on hand Jan. 1, 1891,	$200 00
Payments.	
Paid to Association,	$200 00

INCOME.	
No transactions.	

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DETAILS No. 323.

THE AMERICAN BUILDING LOAN AND INVESTMENT SOCIETY OF CHICAGO TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to invest,	$17,993 98
Payments.	
Certificate of Deposit of the Winthrop National Bank,	$17,993 98
Deposit.	
Certificate of Deposits, Winthrop National Bank,	$45,344 63
INCOME.	
No transactions.	

DETAILS No. 324.

ATLANTIC AND PACIFIC MUTUAL ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
City of Boston Bond,	$100 00
INCOME OF THE ATLANTIC AND PACIFIC MUTUAL ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$4 00
No payments.	
Cash on hand Jan. 1, 1892,	$4 00

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STATEMENT IX. Trust Deposits. DETAILS 325 AND 326.

DETAILS No. 325.

ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

No Transactions, 1891.		
Deposit.		
City of Boston Bonds,	$180,000 00	
Fitchburg Railroad Bonds,	20,000 00	
		$200,000 00
INCOME OF THE ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$7,936 67
Payments.		
Paid Company,		$7,936 67

DETAILS No. 326.

BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$48,000 00
Payments.		
Town of Westfield Bonds,		$48,000 00
Deposit.		
Town of Westfield Bonds,	$51,000 00	
County of Hampden Bonds,	49,000 00	
		$100,000 00
INCOME BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$1,575 00	
Cash on hand Jan. 1, 1891,	33 83	
		$1,608 83
Payments.		
Paid Association,		$1,608 83

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STATEMENT IX. Trust Deposits. DETAILS 327 AND 328.

DETAILS No. 327.

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$15,000 00	
Cash for New York and New England Railroad Bonds,	15,000 00	
		$30,000 00
Payments.		
United States Bonds,	$15,000 00	
Company, New York and New England Railroad Bonds,	15,000 00	
		$30,000 00
Deposit.		
City of Pittsfield Bonds,	$50,000 00	
County of Berkshire Bonds,	35,000 00	
United States Bonds,	15,000 00	
		$100,000 00
INCOME BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$4,275 00
Payments.		
Berkshire Life Insurance Company,		$4,275 00

DETAILS No. 328.

BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions in 1891.		
Deposit.		
City of Lynn Bonds,		$1,000 00
INCOME BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$35 00	
Cash on hand Jan. 1, 1891,	176 25	
		$211 25
No payments.		
Cash on hand Jan. 1, 1892,		$211 25

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STATEMENT IX. Trust Deposits. DETAILS 329 AND 330.

DETAILS No. 329.

THE BENEVOLENT UNION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$9,200 00
Payments.		
Town of Ashland Bond,	$700 00	
City of Boston Bonds,	3,000 00	
of Chicago (Ill.) Bonds,	2,500 00	
of Detroit (Mich.) Bonds,	3,000 00	
		$9,200 00
Deposit.		
Town of Ashland Bond,	$700 00	
City of Boston Bonds,	6,100 00	
of Chicago (Ill.) Bonds,	2,500 00	
of Detroit (Mich.) Bonds,	3,000 00	
of Lynn Bonds,	1,000 00	
Boston & Maine Railroad Bonds,	1,000 00	
Concord & Montreal Railroad Bonds,	2,000 00	
		$16,300 00
INCOME BENEVOLENT UNION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$314 50	
Cash on hand Jan. 1, 1891,	112 50	
		$427 00
Payments.		
Paid the Benevolent Union,	$373 00	
Cash on hand Jan. 1, 1892,	54 00	
		$427 00

DETAILS No. 330.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash for Troy and Greenfield Railroad Bonds,	$48,665 00	
Cash to Invest,	53,000 00	
		$101,665 00

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STATEMENT IX. Trust Deposits. DETAILS 331.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

Payments.		
Company, Troy and Greenfield Railroad Bonds,	$48,665 00	
Fitchburg Railroad Bonds,	28,000 00	
Old Colony Railroad Bonds,	25,000 00	
		$101,665 00
Deposit.		
Boston & Lowell R R. Bonds,	$100,000 00	
Eastern R.R. Bonds,	20,839 80	
Fitchburg R.R. Bonds,	80,000 00	
Boston, Clinton, Fitchburg & New Bedford R R Bonds,	2,000 00	
Providence & Worcester R.R. Bonds,	50,000 00	
Old Colony R R Bonds,	52,000 00	
		$304,839 80

INCOME BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$13,150 38
Payments.		
Paid Endicott & Macomber, Agents,		$13,150 38

DETAILS No. 331.

CHELSEA RESERVE FUND ASSOCIATION.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,	$200 00	
Cash for Winnissimet Bank Stock,	200 00	
		$400 00
Payments.		
Paid Company, Cash,	$50 00	
Paid Company, Winnissimet Bank Stock,	200 00	
Cash on hand Jan. 1. 1892,	150 00	
		$400 00
Deposit.		
Cash,		$150 00

INCOME.	
No transactions.	

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STATEMENT IX. Trust Deposits. DETAILS 332 AND 333.

DETAILS No. 332.

COMMERCIAL ENDOWMENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$15,400 00
Payments.		
City of Northampton Bonds,	$11,000 00	
Hampshire County National Bank Stock,	3,000 00	
First National Bank of Northampton Stock,	1,400 00	
		$15,400 00
Deposit.		
City of Northampton Bonds,	$11,000 00	
Hampshire County National Bank Stock,	4,000 00	
First National Bank of Northampton Stock,	1,400 00	
		$16,400 00
INCOME COMMERCIAL ENDOWMENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$116 69
Payments.		
Paid Company,		$116 69

DETAILS No. 333.

CATHOLIC CRUSADERS OF THE HOLY CROSS TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$1,000 00
Payments.		
Town of Franklin (N. H.) Bonds,	$500 00	
State of New Hampshire Bonds,	500 00	
		$1,000 00
Deposit.		
Town of Franklin (N. H.) Bonds,	$500 00	
State of New Hampshire Bonds,	500 00	
		$1,000 00
INCOME.		
No transactions.		

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DETAILS No. 334.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON, ENGLAND, TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$52,000 00
Payments.		
City of Boston Bonds,		$52,000 00
Deposit.		
United States Bonds,	$100,000 00	
City of Boston Bonds,	73,000 00	
City of Lynn Bonds,	50,000 00	
Town of Aroostook (Me.) Bonds,	5,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad Co. Bond,	1,000 00	
Dexter & Piscataquis Railroad Co. Bonds,	50,000 00	
Fall River Railroad Co. Bonds,	7,000 00	
Fitchburg Railroad Co. Bonds,	6,000 00	
Maine Central Railroad Co. Bonds,	7,000 00	
Old Colony Railroad Co. Bond,	1,000 00	
		$300,000 00
INCOME EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED), LONDON, ENGLAND, TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$10,050 00
Payments.		
Paid Company,		$10,050 00

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DETAILS No. 335.

THE FRATERNAL ASSOCIATES OF AMERICA TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
New York & New England Railroad Stock,	$200 00	
Portland & Kennebec Railroad Bonds,	500 00	
		$700 00

INCOME FRATERNAL ASSOCIATES OF AMERICA TRUST DEPOSIT.

Receipts.		
Income, 1891,	$44 00	
Cash on hand Jan. 1, 1891,	7 00	
		$51 00
No payments.		
Cash on hand Jan. 1, 1892,		$51 00

DETAILS No. 336.

FRATERNAL ACCIDENT ASSOCIATION OF THE IMPROVED ORDER OF RED MEN OF AMERICA (CLINTON, MASS.) TRUST DEPOSIT

No transactions, 1891.		
Deposit.		
Town of Clinton Bond,	$500 00	
Deposit in Clinton Savings Bank,	334 00	
		$834 00

INCOME FRATERNAL ACCIDENT ASSOCIATION OF THE IMPROVED ORDER OF RED MEN OF AMERICA TRUST DEPOSIT.

Receipts.		
Income, 1891,	$20 00	
Cash on hand Jan. 1, 1891,	20 00	
		$40 00
No payments.		
Cash on hand Jan. 1, 1892,		$40 00

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STATEMENT IX. **Trust Deposits.** DETAILS 337 AND 338.

DETAILS No. 337.
FRATERNAL AID ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash for United States Bonds withdrawn, .	$300 00	
Cash to transfer Bonds to Massachusetts Benefit Association, ...	1,000 00	
		$1,300 00
Payments.		
Company, United States Bonds, ...	$300 00	
Massachusetts Benefit Association, United States Bonds, ...	1,000 00	
		$1,300 00
No Deposit.		
INCOME FRATERNAL AID ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	$14 62	
Cash on hand Jan. 1, 1891, ...	292 40	
		$307 02
Payments.		
Paid Company, ...	$200 00	
Paid Massachusetts Benefit Association, .	107 02	
		$307 02

DETAILS No. 338.
FRIENDLY AID SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	. . .	$443,531 64
Payments.		
Paid Company, ...	$442,900 00	
Paid H. A. Wyman, Receiver, . . .	631 64	
		$443,531 64
No deposit.		
INCOME FRIENDLY AID SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	. . .	$280 00
Payments.		
Paid Company, ...	$140 00	
Paid H. A. Wyman, Receiver, . . .	140 00	
		$280 00

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STATEMENT IX. Trust Deposits. DETAILS 339 AND 340.

DETAILS No. 339.

GREYLOCK BENEFICIARY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$12 87
Payments.		
Certificate of Deposit in North Adams Savings Bank,		$12 87
Deposit.		
Deposit in North Adams Savings Bank,		$122 98
INCOME.		
No transactions.		

DETAILS No. 340.

THE GUARDIAN ENDOWMENT SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$19,000 00
Payments.		
Town of Canton Bonds,	$2,000 00	
City of Cambridge Bonds,	6,000 00	
of Keene (N.H.) Bonds,	6,000 00	
of Waltham Bonds,	5,000 00	
		$19,000 00
Deposit.		
Commercial National Bank Stock,	5,000 00	
Town of Canton Bonds,	2,000 00	
City of Cambridge Bonds,	6,000 00	
of Keene (N.H.) Bonds,	6,000 00	
of Waltham Bonds,	5,000 00	
		$24,000 00
INCOME GUARDIAN ENDOWMENT SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$340 00
Payments.		
Paid Society,	$140 00	
Cash on hand Jan. 1, 1892,	200 00	
		$340 00

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DETAILS No. 341.

THE GUILD OF THE MASSACHUSETTS PRUDENTIAL ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$700 00
Payments.		
United States Bonds,		$700 00
Deposit.		
United States Bonds,		$700 00
INCOME OF THE GUILD OF THE MASSACHUSETTS PRUDENTIAL ORDER TRUST DEPOSIT.		
Receipts.		
Income 1891,		$3 00
No payments.		
Cash on hand Jan. 1, 1892,		$3 00

DETAILS No. 342.

GRAND LODGE KNIGHTS AND LADIES OF COLUMBIA TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$3,000 00
Payments.		
City of Cleveland (O.) Bonds,	$1,000 00	
of Somerville Bonds,	2,000 00	
		$3,000 00
Deposit.		
City of Cleveland (O.) Bonds,	$1,000 00	
of Somerville Bonds,	2,000 00	
		$3,000 00
INCOME GRAND LODGE KNIGHTS AND LADIES OF COLUMBIA TRUST DEPOSIT.		
Receipts.		
Income 1891,		$60 00
Payments.		
Paid Lodge,		$60 00

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STATEMENT IX. Trust Deposits. DETAILS 343 AND 344.

DETAILS No. 343.

HOME RELIEF ASSOCIATION OF MASSACHUSETTS TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash for Omaha Bond,		$100 00
No Payments.		
Cash on hand Jan. 1, 1892,		$100 00
Deposit.		
United States Bond,	$500 00	
City of Chicago Bond,	200 00	
of Keene, N. H., Bond,	200 00	
of Boston Bond,	300 00	
of Dover, N. H., Bond,	700 00	
Cash on hand Jan. 1, 1892,	100 00	
		$2,000 00
INCOME HOME RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$91 24	
Cash on hand Jan. 1, 1891,	71 48	
		$162 72
No Payments.		
Cash on hand Jan. 1, 1892,		$162 72

DETAILS No. 344.

HOUSEHOLD BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$51,000 00
Payments.		
Town of Abington Bonds,	$3,000 00	
of Marlborough Bonds,	5,000 00	
of Needham Bonds,	1,000 00	
City of Cambridge Bonds,	5,000 00	
of Providence (R. I.) Bonds,	3,000 00	
of Waltham Bonds,	3,000 00	
Fitchburg Railroad Bonds,	6,000 00	
Maine Central Railroad Bonds,	10,000 00	
New Haven and Derby Railroad Bonds,	15,000 00	
		$51,000 00

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STATEMENT IX. Trust Deposits. DETAILS 345.

HOUSEHOLD BENEFIT ORDER TRUST DEPOSIT — *Concluded.*

Deposit.		
Town of Abington Bonds,	$3,000 00	
of Marlborough Bonds,	5,000 00	
of Needham Bonds,	1,000 00	
City of Cambridge Bonds,	5,000 00	
of Providence (R. I.) Bonds,	3,000 00	
of Waltham Bonds,	3,000 00	
Fitchburg Railroad Bonds,	6,000 00	
Maine Central Railroad Bonds,	10,000 00	
New Haven and Derby Railroad Bonds,	15,000 00	
		$51,000 00
INCOME HOUSEHOLD BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income 1891,		$160 00
Payments.		
Paid Order,		$160 00

DETAILS No. 345.

IMPERIAL COMMANDERY OF THE PEOPLE'S FIVE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$267,050 00	
Principal of G. W. Currier's Note,	10,600 00	
		$277,650 00
Payments.		
Town of Andover Bonds,	$2,000 00	
of Everett Bonds,	5,000 00	
of Melrose Bonds,	2,000 00	
City of Cleveland (O.) Bonds,	48,000 00	
of Dover (N. H.) Bonds,	1,000 00	
of Lawrence Bonds,	3,000 00	
Boston & Maine Railroad Bonds,	2,500 00	
Fitchburg Railroad Bonds,	41,000 00	
Boston & Albany Railroad Bonds,	4,000 00	
Maine Central Railroad Bonds,	20,000 00	
Old Colony Railroad Bonds,	10,000 00	
Portland & Kennebec Railroad Bonds,	4,000 00	
Sundry Notes,	124,550 00	
Paid the Order cash,	10,000 00	
Cash on hand Jan. 1, 1892,	600 00	
		$277,650 00

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STATEMENT IX. Trust Deposits. DETAILS 346.

IMPERIAL COMMANDERY, ETC. — *Concluded.*

Deposit.		
Town of Andover Bonds,	$2,000 00	
of Everett Bonds,	5,000 00	
of Melrose Bonds,	2,000 00	
City of Boston Bonds,	35,000 00	
of Cleveland (O.) Bonds,	48,000 00	
of Dover (N. H.) Bonds,	26,000 00	
of Lawrence Bonds,	3,000 00	
of Lynn Bonds,	20,000 00	
Boston & Maine Railroad Bonds,	2,500 00	
Boston and Albany Railroad Bonds,	4,000 00	
Fitchburg Railroad Bonds,	55,000 00	
Maine Central Railroad Bonds,	20,000 00	
Old Colony Railroad Bonds,	10,000 00	
Portland and Kennebec Railroad Bonds,	4,000 00	
Pacific National Bank Stock,	1,000 00	
Sundry Notes,	113,950 00	
Cash on hand Jan. 1, 1892,	600 00	
		$352,050 00
INCOME IMPERIAL COMMANDERY OF THE PEOPLE'S FIVE YEAR BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$6,746 04	
Cash on hand Jan. 1, 1891,	484 16	
		$7,230 20
Payments.		
Paid the Order,	$7,180 20	
Cash on hand Jan. 1, 1892,	50 00	
		$7,230 20

DETAILS No. 346.

INDUSTRIAL BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$15,440 00
Payments.		
City of Boston Bonds,	$3,000 00	
of Chicago (Ill.) Bonds,	2,500 00	
of Newton Bonds,	3,000 00	
Fitchburg Railroad Bonds,	1,000 00	
Maine Central Railroad Bonds,	1,000 00	
Old Colony Railroad Bonds,	2,000 00	
Sundry Notes,	2,940 00	
		$15,440 00

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STATEMENT IX. Trust Deposits. DETAILS 347.

INDUSTRIAL BENEFIT ORDER — *Concluded.*

Deposit.		
Town of East Saginaw (Mich.) Bonds,	$1,000 00	
City of Boston Bonds,	3,000 00	
of Chicago (Ill.) Bonds,	2,500 00	
of Newton Bonds,	3,000 00	
Fitchburg Railroad Bonds,	1,000 00	
Maine Central Railroad Bonds,	1,000 00	
Old Colony Railroad Bonds,	2,000 00	
Sundry Notes,	2,940 00	
		$16,440 00
INCOME INDUSTRIAL BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$252 28
Payments.		
Paid the Order,		$252 28

DETAILS No. 347.

INDUSTRIAL ORDER OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to Invest,	$1,000 00
Payments.	
Hartford (Conn.) Bond,	$1,000 00
Deposit.	
Hartford (Conn.) Bond,	$1,000 00
INCOME INDUSTRIAL ORDER OF AMERICA TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$30 00
Payments.	
Paid the Order,	$30 00

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STATEMENT IX. Trust Deposits. DETAILS 348 AND 349.

DETAILS No. 348.

INTERNATIONAL BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest, ...	. . .	$18,000 00
Payments.		
City of Chelsea Bonds, ...	$9,000 00	
of Lowell Bonds, ...	3,000 00	
of Newton Bonds, ...	3,000 00	
of Providence (R. I.) Bonds, . .	3,000 00	
		$18,000 00
Deposit.		
City of Chelsea Bonds, ...	$9,000 00	
of Lowell Bonds, ...	3,000 00	
of Newton Bonds, ...	3,000 00	
of Providence (R. I.) Bonds, . .	3,000 00	
		$18,000 00
INCOME INTERNATIONAL BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income 1891, ...	. . .	$120 00
No Payments.		
Cash on hand Jan. 1, 1892, ...	. . .	$120 00

DETAILS No. 349.

INTERNATIONAL FRATERNAL ALLIANCE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest, ...	. . .	$5,000 00
Payments.		
City of Boston Bonds, ...	$1,000 00	
of Chicago (Ill.) Bonds, . . .	1,000 00	
of Cleveland (O.) Bonds, . . .	1,000 00	
of Newton Bonds, ...	2,000 00	
		$5,000 00
Deposit.		
City of Boston Bonds, ...	$1,300 00	
of Chicago (Ill.) Bonds, . . .	1,000 00	
of Cleveland (O.) Bonds, . . .	1,000 00	
of Detroit (Mich.) Bonds, . . .	500 00	
of Newton Bonds, ...	2,000 00	
		$5,800 00

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STATEMENT IX. Trust Deposits. DETAILS 350 AND 351.

INTERNATIONAL FRATERNAL ALLIANCE TRUST DEPOSIT — *Concluded.*

INCOME INTERNATIONAL FRATERNAL ALLIANCE TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$112 00
Payments.		
Paid Company,	$67 00	
Cash on hand Jan. 1, 1892,	45 00	
		$112 00

DETAILS No. 350.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
Danvers Hospital Bonds,	$100,000 00
INCOME JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$5,000 00
Payments.	
John Hancock Mutual Life Insurance Company,	$5,000 00

DETAILS No. 351.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
City of Boston Bonds,	$100,000 00

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STATEMENT IX. Trust Deposits. DETAILS 352.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT — *Concluded.*

INCOME LONDON ASSURANCE CORPORATION TRUST DEPOSIT.	
Receipts.	
Income, 1891, ...	$3,500 00
Payments.	
Paid Company, ...	$3,500 00

DETAILS No. 352.

MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	$53,500 00	
Cash for United States Bonds, . . .	1,000 00	
Cash for Town of Burlington (Vt.) Bonds, .	3,000 00	
Principal City of Fitchburg Bonds, . .	2,000 00	
Principal Town of Hopkinton Note, . .	5,675 00	
		$65,175 00
Payments.		
City of Cleveland (O.) Bonds, . . .	$7,000 00	
of Chicago (Ill.) Bonds, . . .	6,000 00	
of Holyoke Bonds, ...	5,000 00	
Town of Bay City (Mich.) Bonds, . .	21,000 00	
of East Saginaw (Mich.) Bonds, .	1,500 00	
of Franklin Bonds, ...	3,000 00	
of Terre Haute (Ind.) Bonds, . .	9,000 00	
United States Bond, ...	1,000 00	
Company, Town of Burlington (Vt.) Bonds,	3,000 00	
Company, United States Bond, . . .	1,000 00	
Company, Cash, ...	7,675 00	
		$65,175 00
Deposit.		
City of Cleveland (O.) Bonds, . . .	$7,000 00	
of Chicago (Ill.) Bonds, . . .	6,000 00	
of Fitchburg Bonds, ...	7,000 00	
of Holyoke Bonds, ...	5,000 00	
of Lynn Bonds, ...	8,000 00	
of Somerville Bonds, ...	7,000 00	
Town of Bay City (Mich.) Bonds, . .	21,000 00	
of East Saginaw (Mich.) Bonds, .	1,500 00	
of Franklin Bonds, ...	3,000 00	
Amount carried forward, . . .	$65,500 00	

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STATEMENT IX. Trust Deposits. DETAILS 353.

MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$65,500 00	
Town of Holbrook Bonds,	9,000 00	
of Randolph Note,	8,000 00	
of Spencer Bonds,	10,000 00	
of Terre Haute (Ind.) Bonds,	9,000 00	
Boston and Maine Railroad Bonds,	6,000 00	
Boston and Lowell Railroad Bonds,	16,000 00	
Fitchburg Railroad Bonds,	14,000 00	
Old Colony Railroad Bonds,	20,000 00	
Boston, Winthrop and Shore Railroad Bonds,	10,000 00	
Dexter and Piscataquis Railroad Bonds,	15,000 00	
		$182,500 00

INCOME MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.

Receipts.		
Income, 1891,	$6,512 16	
Cash on hand Jan. 1, 1891,	145 28	
		$6,657 44
Payments.		
Paid Company,	$6,223 30	
Cash on hand Jan. 1, 1892,	434 14	
		$6,657 44

DETAILS No. 353.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$200 00
No payments.		
Cash on hand Jan. 1, 1892,		$200 00
Deposit.		
Boston & Lowell Railroad Bond,	$1,000 00	
Fitchburg Railroad Bond,	1,000 00	
City of Boston Bonds,	500 00	
State of New Hampshire Bond,	100 00	
Cash on hand Jan. 1, 1892,	200 00	
		$2,800 00

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STATEMENT IX. Trust Deposits. DETAILS 354.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT — *Concluded.*

INCOME MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$111 00	
Cash on hand Jan. 1, 1891,	111 00	
		$222 00
No payments.		
Cash on hand Jan. 1, 1892,		$222 00

DETAILS No. 354.

MASSACHUSETTS MUTUAL AID SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$1,000 00
Payments.		
City of Lynn Bonds,		$1,000 00
Deposit.		
Town of Abington Bonds,	$1,000 00	
City of Dayton (O.) Bonds,	3,000 00	
of Lynn Bonds,	1,000 00	
Fitchburg Railroad Bonds,	2,000 00	
		$7,000 00
INCOME MASSACHUSETTS MUTUAL AID SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$290 00	
Cash on hand Jan. 1, 1891,	355 00	
		$645 00
Payments.		
Paid Cobb, Estabrook & Co.,	$480 00	
Cash on hand Jan. 1, 1892,	165 00	
		$645 00

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STATEMENT IX. Trust Deposits. DETAILS 355 AND 356.

DETAILS No. 355.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
Armory Loan Bonds, ...	$100,000 00
INCOME MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1891, ...	$3,000 00
Payments.	
Paid Massachusetts Mutual Life Insurance Company, .	$3,000 00

DETAILS No. 356.

MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
United States Bonds, ...	$500 00	
New York & New England Railroad Bonds,	6,000 00	
		$6,500 00
INCOME MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	$380 00	
Cash on hand Jan. 1, 1891, ...	380 00	
		$760 00
No payments.		
Cash on hand Jan. 1, 1892, ...	. . .	$760 00

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STATEMENT IX. Trust Deposits. DETAILS 357 AND 358.

DETAILS No. 357.

MILFORD MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
Gardiner (Me.) Bond,		$500 00
INCOME MILFORD MUTUAL RELIEF ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$25 00	
Cash on hand Jan. 1, 1892,	37 50	
		$62 50
No payments.		
Cash on hand Jan 1, 1892,		$62 50

DETAILS No. 358.

MINNESOTA SAVING FUND AND INVESTMENT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to invest,	$11,129 55
Payments.	
Certificates of Deposit, Second National Bank, Springfield,	$11,129 55
Deposit.	
Certificates of Deposit, Second National Bank, Springfield,	$37,947 47
INCOME.	
No transactions.	

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DETAILS No. 359.

MUTUAL ONE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$144,000 00	
Cash to withdraw Marlborough Bonds,	39,000 00	
Principal Marlborough Bonds,	20,000 00	
Cash to withdraw Boston & Albany R. R. Bonds,	3,000 00	
Cash to withdraw Old Colony R. R. Bonds,	20,000 00	
		$226,000 00
Payments.		
Old Colony Railroad Bonds,	$40,000 00	
City of Boston Bonds,	25,000 00	
of Marlborough Bonds,	79,000 00	
Company, City of Marlborough Bonds,	27,000 00	
Company, Old Colony Railroad Bonds,	40,000 00	
Company, Boston & Albany Railroad Bonds,	3,000 00	
Company, Cash,	12,000 00	
		$226,000 00
Deposit.		
City of Boston Bonds,	$25,000 00	
of Marlborough Bonds,	20,000 00	
Old Colony Railroad Bonds,	20,000 00	
		$65,000 00
INCOME MUTUAL ONE YEAR BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$2,545 00
Payments.		
Paid Company,	$367 50	
Cash on hand Jan. 1, 1892,	2,177 50	
		$2,545 00

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STATEMENT IX. Trust Deposits. DETAILS 360 AND 361.

DETAILS No. 360.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
City of Boston Bonds,	$120,000 00	
of Lynn Bonds,	15,000 00	
of Reading (Pa) Bonds,	10,000 00	
Boston and Maine Central Railroad Bonds,	20,000 00	
Old Colony Railroad Bonds,	20,000 00	
Fitchburg Railroad Stock,	15,000 00	
		$200,000 00

INCOME NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$8,075 00
Payments.		
Paid Company,		$8,075 00

DETAILS No. 361.

NATIONAL THREE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$17,000 00
Payments.		
Town of Winchester Note,	$2,000 00	
City of Bangor (Me.) Bonds,	1,000 00	
of Chelsea Bonds,	4,000 00	
of Chicago (Ill.) Bonds,	2,000 00	
of Lynn Bonds,	1,000 00	
of Newton Bonds,	2,000 00	
of Providence (R. I.) Bonds,	2,000 00	
Maine Central Railroad Bonds,	2,000 00	
Connecticut and Passumpsic River Railroad Bonds,	1,000 00	
		$17,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 362.

NATIONAL THREE YEAR BENEFIT ORDER TRUST DEPOSIT — *Concluded.*

Deposit.		
Town of Winchester Note,	$2,000 00	
City of Bangor (Me.) Bonds,	1,000 00	
of Chelsea Bonds,	4,000 00	
of Chicago (Ill) Bonds,	2,000 00	
of Lowell Bonds,	1,000 00	
of Lynn Bonds,	1,000 00	
of Newton Bonds,	2,000 00	
of Providence (R I.) Bonds,	2,000 00	
Boston and Maine Railroad Bonds,	1,000 00	
Maine Central Railroad Bonds,	2,000 00	
Connecticut and Passumpsic River Railroad Bonds,	1,000 00	
		$19,000 00

INCOME NATIONAL THREE YEAR BENEFIT ORDER TRUST DEPOSIT.

Receipts.		
Income, 1891,		$315 00
Payments.		
Paid Company,	$210 00	
Cash on hand Jan. 1, 1892,	105 00	
		$315 00

DETAILS No. 362.

NATIONAL BENEFIT UNION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$5,000 00
Payments.		
City of Cambridge Bonds,	$3,000 00	
of Cleveland (Ohio) Bonds,	1,000 00	
of Nashua (N. H.) Bonds,	1,000 00	
		$5,000 00
Deposit.		
City of Cambridge Bonds,	$3,000 00	
of Cleveland (Ohio) Bonds,	1,000 00	
of Nashua (N. H.) Bonds,	1,000 00	
		$5,000 00

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STATEMENT IX. Trust Deposits. DETAILS 363.

NATIONAL BENEFIT UNION TRUST DEPOSIT — *Concluded.*

INCOME NATIONAL BENEFIT UNION TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$60 00
Payments.		
Paid Company,		$60 00

DETAILS No. 363.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$1,000 00
Payments.		
City of Waltham Bond,		$1,000 00
Deposit.		
Town of Abington Bonds,	$4,000 00	
City of Boston Bonds,	7,000 00	
of Waltham Bonds,	6,000 00	
		$17,000 00
INCOME NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$625 00	
Cash on hand Jan. 1, 1891,	302 50	
		$927 50
Payments.		
Paid Association,	$605 00	
Cash on hand Jan. 2, 1892,	322 50	
		$927 50

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STATEMENT IX. Trust Deposits. DETAILS 364 AND 365.

DETAILS No. 364.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$24,000 00
Payments.		
City of Augusta (Me.) Bonds,	$1,000 00	
of Boston Bonds,	3,000 00	
of Cambridge Bonds,	2,000 00	
of Haverhill Bonds,	4,000 00	
of Lowell Bonds,	1,000 00	
of Newton Bonds,	6,000 00	
of Waltham Bonds,	5,000 00	
of Worcester Bonds,	2,000 00	
		$24,000 00
Deposit.		
City of Augusta (Me.) Bonds,	$1,000 00	
of Boston Bonds,	3,000 00	
of Cambridge Bonds,	2,000 00	
of Haverhill Bonds,	4,000 00	
of Lowell Bonds,	1,000 00	
of Newton Bonds,	6,000 00	
of Waltham Bonds,	5,000 00	
of Worcester Bonds,	2,000 00	
		$24,000 00
INCOME NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$357 50
Payments.		
Paid Association,		$357 50

DETAILS No. 365.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
Bounty Loan Bonds,	$77,000 00	
Troy & Greenfield Railroad Bonds,	26,000 00	
		$103,000 00

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STATEMENT IX. Trust Deposits. DETAILS 366 AND 367.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$5,150 00
Payments.		
Paid New England Mutual Life Insurance Company,		$5,150 00

DETAILS No. 366.

NON-SECRET ENDOWMENT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,	$43,650 00	
Principal of Notes,	100 00	
		$43,750 00
Payments.		
Sundry Notes,	$43,650 00	
In Exchange for Mortgage,	100 00	
		$43,750 00
Deposit.		
Sundry Notes,		$43,550 00
INCOME NON-SECRET ENDOWMENT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$793 50
Payments.		
Paid Company,		$793 50

DETAILS No. 367.

NORTH AMERICAN ENDOWMENT ASSOCIATES TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$12,200 00

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STATEMENT IX. **Trust Deposits.** DETAILS 368.

NORTH AMERICAN ENDOWMENT ASSOCIATES TRUST DEPOSIT — *Concluded.*

Payments.		
City of Cleveland (O.) Bonds,	$6,000 00	
Fitchburg Railroad Bonds,	5,000 00	
Note of Charles Q. Miller,	1,200 00	
		$12,200 00
Deposit.		
City of Cleveland (O.) Bonds,	$6,000 00	
Fitchburg Railroad Bonds,	5,000 00	
Note of Charles Q. Miller,	1,200 00	
		$12,200 00

INCOME.

No transactions.

DETAILS No. 368.

ORDER OF THE ÆGIS TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$123,600 00
Payments.		
Town of Braintree Bonds,	$10,000 00	
City of Cleveland (O.) Bonds,	10,000 00	
of Lowell Bonds,	4,000 00	
Sundry Notes,	99,600 00	
		$123,600 00
Deposit.		
Town of Braintree Bonds,	$10,000 00	
of Maynard Bond,	12,000 00	
of Winchester Bonds,	2,000 00	
City of Cleveland (O.) Bonds,	10,000 00	
of Dayton (O.) Bonds,	1,000 00	
of Lowell Bonds,	4,000 00	
Sundry Notes,	99,600 00	
		$138,600 00

INCOME OF THE ORDER OF THE ÆGIS TRUST DEPOSIT.

Receipts.	
Income, 1891,	$3,624 21
Payments.	
Paid the Order,	$3,624 21

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STATEMENT IX. Trust Deposits. DETAILS 369 AND 370.

DETAILS No. 369.

ORDER OF THE ANNUAL FRIEND TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$49,000 00	
Cash to withdraw Lynn Bonds,	10,000 00	
Cash to withdraw Winchester Bonds,	9,000 00	
		$68,000 00
Payments.		
City of Lynn Bonds,	$10,000 00	
Town of Winchester Bonds,	9,000 00	
Company, City of Cleveland (O.) Bonds,	23,000 00	
of Chicago (Ill.) Bonds,	7,000 00	
of Lynn Bonds,	10,000 00	
Town of Winchester Bonds,	9,000 00	
		$68,000 00
No deposit.		
INCOME OF THE ORDER OF THE ANNUAL FRIEND TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$1,755 00
Payments.		
Paid the Order,		$1,755 00

DETAILS No. 370.

ORDER OF FRANKLIN TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$4,000 00
Payments.		
City of Boston Bonds,	$1,000 00	
of Malden Bonds,	1,000 00	
of Somerville Bonds,	1,000 00	
of Waltham Bonds,	1,000 00	
		$4,000 00
Deposit.		
City of Boston Bonds,	$1,000 00	
of Malden Bonds,	1,000 00	
of Somerville Bonds,	1,000 00	
of Waltham Bonds,	1,000 00	
		$4,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 371.

ORDER OF FRANKLIN TRUST DEPOSIT — *Concluded.*

INCOME OF THE ORDER OF FRANKLIN TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$37 50
No payments.		
Cash on hand Jan 1, 1892,		$37 50

DETAILS No. 371.

ORDER OF THE FRATERNAL CIRCLE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,	$346,395 39	
City of Fitchburg Bonds,	2,000 00	
		$348,395 39
Payments.		
City of Fitchburg Bonds,	$10,000 00	
of Lowell Bonds,	1,000 00	
Old Colony Railroad Bonds,	12,000 00	
Certificates of Deposit,	134,424 15	
Company Cash,	147,368 93	
Cash on hand Jan. 1, 1892,	43,602 31	
		$348,395 39
Deposit.		
City of Boston Bonds,	$13,000 00	
of Bay City (Michigan) Bonds,	13,000 00	
of Brockton Bonds,	4,000 00	
of Cambridge Bonds,	9,000 00	
of Cleveland (O.) Bonds,	2,000 00	
of Dover (N. H.) Bonds,	7,000 00	
of Fitchburg Bonds,	10,000 00	
of Haverhill Bonds,	7,000 00	
of Lowell Bonds,	1,000 00	
of Lynn Bonds,	8,000 00	
of Nashua (N. H.) Bonds,	500 00	
of Pawtucket (R. I.) Bonds,	1,000 00	
District of Columbia Bonds,	4,000 00	
Boston and Maine Railroad Bonds,	2,500 00	
Boston and Lowell Railroad Bonds,	4,000 90	
Maine Central Railroad Bonds,	2,000 00	
Old Colony Railroad Bonds,	13,000 00	
Certificates of Deposit,	134,424 15	
Cash on hand Jan. 1, 1892,	43,602 31	
		$279,026 46

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STATEMENT IX. **Trust Deposits.** DETAILS 372.

ORDER OF THE FRATERNAL CIRCLE TRUST DEPOSIT — *Concluded.*

INCOME OF THE ORDER OF THE FRATERNAL CIRCLE TRUST DEPOSIT.		
Receipts.		
Income, 1891,	$4,967 20	
Cash on hand Jan. 1, 1891,	90 00	
		$5,057 20
Payments.		
Paid the Order,	$3,290 00	
Cash on hand Jan. 1, 1892,	1,767 20	
		$5,057 20

DETAILS No. 372.

ORDER OF THE GOLDEN GRAIL TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$10,000 00	
Cash to withdraw Boston Bonds,	6,000 00	
Cash to withdraw Cambridge Bonds,	3,000 00	
Cash to withdraw Chelsea Bonds,	1,000 00	
		$20,000 00
Payments.		
City of Boston Bonds,	$6,000 00	
of Cambridge Bonds,	3,000 00	
of Chelsea Bonds,	1,000 00	
Jos. J. Bennett, Receiver, Boston Bonds,	6,000 00	
Jos. J. Bennett, Receiver, Cambridge Bonds,	3,000 00	
Jos. J. Bennett, Receiver, Chelsea Bonds,	1,000 00	
		$20,000 00
No deposit.		
INCOME OF THE ORDER OF THE GOLDEN GRAIL TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$360 00
Payments.		
Paid Jos. J. Bennett, Receiver,		$360 00

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STATEMENT IX. Trust Deposits. DETAILS 373 AND 374.

DETAILS No. 373.

ORDER OF THE GOLDEN TEMPLE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$9,700 00
Payments.		
City of Boston Bonds,	$1,000 00	
of Charlestown Bonds,	1,000 00	
of Cleveland (O.) Bonds,	2,000 00	
of Newton Bonds,	5,000 00	
United States Bonds,	700 00	
		$9,700 00
Deposit.		
City of Boston Bonds,	$1,000 00	
of Charlestown Bonds,	1,000 00	
of Cleveland (O.) Bonds,	2,000 00	
of Newton Bonds,	5,000 00	
United States Bonds,	700 00	
		$9,700 00
INCOME OF THE ORDER OF THE GOLDEN TEMPLE TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$174 89
No payments.		
Cash on hand Jan. 1, 1891,		$174 89

DETAILS No. 374.

ORDER OF THE HELPING HAND TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,	$81,000 00	
Principal Brockton Bonds,	500 00	
		$81,500 00
Payments.		
City of Lynn Bonds,	$81,000 00	
Company, Cash,	500 00	
		$81,500 00

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STATEMENT IX. **Trust Deposits.** DETAILS 375.

ORDER OF THE HELPING HAND TRUST DEPOSIT — *Concluded.*

Deposit.		
City of Brockton Bonds,	$4,500 00	
of Dover (N. H.) Bonds,	2,000 00	
of Haverhill Bonds,	2,000 00	
of Hartford (Conn.) Bonds,	1,000 00	
of Lynn Bonds,	88,000 00	
of Nashua (N. H.) Bond,	500 00	
of Waltham Bonds,	2,000 00	
State of New Hampshire Bond,	500 00	
Boston & Maine Railroad Bonds,	500 00	
Salem & Lowell Railroad Bond,	100 00	
		$101,100 00

INCOME OF THE ORDER OF THE HELPING HAND TRUST DEPOSIT.

Receipts.	
Income, 1891,	$1,892 10
Payment.	
Paid Company,	$1,892 10

DETAILS No. 375.

ORDER OF THE NATIONAL CONGRESS OF FRIENDS TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to invest,	$2,000 00
Payments.	
City of Boston Bonds,	$2,000 00
Deposit.	
City of Boston Bonds,	$2,000 00

INCOME OF THE ORDER OF THE NATIONAL CONGRESS OF FRIENDS TRUST DEPOSIT.

Receipts.	
Income, 1891,	$60 00
No payments.	
Cash on hand Jan. 1, 1892,	$60 00

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DETAILS No. 376.

ORDER OF THE NORTH STAR TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$12,000 00
Payments.		
City of Chicago (Ill.) Bonds,	$1,000 00	
of Cleveland (O.) Bonds,	6,000 00	
of Lynn Note,	1,000 00	
Company, Cleveland (O) Bonds,	4,000 00	
		$12,000 00
Deposit.		
City of Chicago (Ill.) Bonds,	$1,000 00	
of Cleveland (O) Bonds,	2,000 00	
of Lynn Note,	1,000 00	
		$4,000 00
INCOME OF THE ORDER OF THE NORTH STAR TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$205 00
Payments.		
Paid the Order,		$205 00

DETAILS No. 377.

ORDER OF THE RAINBOW TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$3,000 00
Payments.		
Town of Leominster Bonds,	$1,000 00	
City of Somerville Bonds,	1,000 00	
Maine Central Railroad Bonds,	1,000 00	
		$3,000 00
Deposit.		
Town of Leominster Bonds,	$1,000 00	
City of Somerville Bonds,	1,000 00	
Maine Central Railroad Bonds,	1,000 00	
		$3,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 378.

ORDER OF THE RAINBOW TRUST DEPOSIT — *Concluded.*

INCOME OF THE ORDER OF THE RAINBOW TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	. . .	$51 25
No payments.		
Cash on hand Jan. 1, 1892, ...	. . .	$51 25

DETAILS No. 378.

ORDER OF THE RED CROSS TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	$24,000 00	
Cash to withdraw City of Boston Bonds, .	21,000 00	
City of Chicago (Ill.) Bonds, ...	2,000 00	
City of Cleveland (O.) Bonds, ...	2,000 00	
City of Dayton (O.) Bonds.	2,000 00	
City of Lowell Bonds, .	5,000 00	
City of Lowell Notes, .	4,000 00	
City of Lynn Bonds, .	3,000 00	
Town of Randolph Note,	1,500 00	
Fitchburg Railroad Bds,	3,000 00	
Boston & Maine Railroad Bonds, ...	500 00	
Old Colony R R. Bonds,	1,000 00	
Maine Central Railroad Bonds, ...	1,000 00	
		$70,000 00
Payments.		
City of Boston Bonds, ...	$10,000 00	
of Chicago (Ill) Bonds, . . .	2,000 00	
of Cleveland (O.) Bonds, . . .	2,000 00	
of Dayton (O.) Bonds, ...	2,000 00	
of Lowell Bonds, ...	5,000 00	
Fitchburg Railroad Bonds, ...	3,000 00	
Company, City of Boston Bonds, . . .	21,000 00	
City of Chicago (Ill) Bonds, .	2,000 00	
City of Cleveland (O) Bonds, .	2,000 00	
City of Dayton (O.) Bonds, .	2,000 00	
City of Lowell Bonds, . . .	5,000 00	
Amount carried forward, . . .	$56,000 00	

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STATEMENT IX. **Trust Deposits.** DETAILS 379.

ORDER OF THE RED CROSS TRUST DEPOSIT — *Concluded.*

Amount brought forward, . . .	$56,000 00	
Company, City of Lowell Notes, . . .	4,000 00	
City of Lynn Notes, . . .	3,000 00	
Town of Randolph Notes, . .	1,500 00	
Boston and Maine Railroad Bonds,	500 00	
Fitchburg Railroad Bonds, . .	3,000 00	
Maine Central Railroad Bonds, .	1,000 00	
Old Colony Railroad Bonds, .	1,000 00	
		$70,000 00
No Deposit.		

INCOME OF THE ORDER OF THE RED CROSS TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	. . .	$488 50
Payments.		
Paid the Order, ...	. . .	$488 50

DETAILS No. 379.

ORDER OF THE ROYAL ARK TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	$20,000 00	
Cash to withdraw securities, . . .	163,000 00	
		$183,000 00
Payments.		
Concord & Montreal R.R. Bonds, . .	$20,000 00	
Company, City of Boston Bonds, . .	26,000 00	
of Cambridge Bonds, . .	19,000 00	
of Dover (N. H.) Bonds, .	5,000 00	
of Haverhill Bonds, . .	15,000 00	
of Lowell Bonds, . . .	15,000 00	
of Lynn Bonds, . . .	5,000 00	
of Springfield Bonds, . .	5,000 00	
of Waltham Bonds, . .	4,000 00	
Boston & Maine R R Bonds, . . .	10,000 00	
Boston & Lowell R R. Bonds, . . .	11,000 00	
Concord & Montreal R R. Bonds, . .	40,000 00	
Old Colony R.R. Bonds, ...	3,000 00	
New York & New England R R. Bonds, .	5,000 00	
		$183,000 00
No deposit.		

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STATEMENT IX. **Trust Deposits.** DETAILS 380.

ORDER OF THE ROYAL ARK TRUST DEPOSIT — *Concluded.*

INCOME OF THE ORDER OF THE ROYAL ARK TRUST DEPOSIT.	
Receipts.	
Income, 1891, ...	$2,487 50
Payments.	
Paid the Order, ...	$2,487 50

DETAILS No. 380.

ORDER OF SAFETY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...		$7,000 00
Payments.		
City of Cleveland (O.) Bond, . . .	$1,000 00	
Boston & Maine Railroad Bonds, . . .	2,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
Old Colony Railroad Bonds, ...	1,000 00	
Portland & Kennebec Railroad Bonds, .	1,000 00	
		$7,000 00
Deposit.		
City of Cleveland (O.) Bond, . . .	$1,000 00	
Boston & Maine Railroad Bonds, . . .	2,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
Old Colony Railroad Bonds, ...	1,000 00	
Portland & Kennebec Railroad Bonds, .	1,000 00	
		$7,000 00
INCOME OF THE ORDER OF SAFETY TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...		$90 00
Payments.		
Paid the Order, ...		$90 00

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STATEMENT IX. Trust Deposits. DETAILS 381 AND 382.

DETAILS No. 381.
ORDER OF THE SOLID ROCK TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$19,100 00
Payments.		
City of Boston Bonds,	$2,000 00	
of Lawrence Bonds,	2,000 00	
of Malden Bonds,	1,000 00	
Boston & Providence Railroad Bonds,	6,000 00	
Maine Central Railroad Bonds,	2,500 00	
Sundry Notes,	5,600 00	
		$19,100 00
Deposit.		
City of Boston Bonds,	$2,000 00	
of Lawrence Bonds,	2,000 00	
of Malden Bonds,	1,000 00	
Boston & Providence Railroad Bonds,	6,000 00	
Maine Central Railroad Bonds,	2,500 00	
Sundry Notes,	5,600 00	
		$19,100 00
INCOME OF THE ORDER OF THE SOLID ROCK TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$420 00
Payments.		
Paid the Order,		$420 00

DETAILS No. 382.
ORDER OF UNITY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$18,400 00	
Cash to withdraw Mabel G. Thompson's Note,	1,200 00	
		$19,600 00
Payments.		
First National Bank Stock,	$500 00	
Shoe and Leather National Bank Stock,	1,500 00	
Sundry Notes,	16,400 00	
Company, Note of Mabel G. Thompson,	1,200 00	
		$19,600 00

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STATEMENT IX. **Trust Deposits.** DETAILS 383.

ORDER OF UNITY TRUST DEPOSIT — *Concluded.*

Deposit.		
First National Bank Stock,	$500 00	
Shoe and Leather National Bank Stock,	1,500 00	
Sundry Notes,	15,200 00	
		$17,200 00

INCOME OF THE ORDER OF UNITY TRUST DEPOSIT.

Receipts.		
Income, 1891,		$245 00
Payments.		
Paid the Order of Unity,		$245 00

DETAILS No. 383.

ORDER OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$21,000 00
Payments.		
Town of Braintree Bonds,	$3,000 00	
City of Boston Bonds,	5,000 00	
of Bay City (Mich.) Bonds,	2,000 00	
of Cleveland (O.) Bonds,	8,000 00	
of Dayton (O.) Bonds,	3,000 00	
		$21,000 00
Deposit.		
Town of Braintree Bonds,	$3,000 00	
City of Boston Bonds,	5,000 00	
of Bay City (Mich.) Bonds,	2,000 00	
of Chicago (Ill.) Bonds,	1,000 00	
of Cleveland (O.) Bonds,	10,000 00	
of Dayton (O.) Bonds,	3,000 00	
		$24,000 00

INCOME OF THE ORDER OF THE WORLD TRUST DEPOSIT.

Receipts.		
Income, 1891,		$220 00
Payments.		
Paid the Order,		$220 00

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STATEMENT IX. Trust Deposits. DETAILS 384 AND 385.

DETAILS No. 384.

PEOPLE'S FAVORITE ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$14,000 00	
Cash to withdraw securities,	5,000 00	
Principal District of Columbia Bonds,	300 00	
		$19,300 00
Payments.		
City of Charlestown Bonds,	$1,000 00	
of Cleveland (O.) Bonds,	4,000 00	
of Chicago (Ill.) Bonds,	7,000 00	
of Nashua (N. H.) Bonds,	1,000 00	
Fitchburg Railroad Bond,	1,000 00	
Company, City of Charlestown Bonds,	1,000 00	
City of Cleveland (O.) Bonds,	3,000 00	
City of Nashua (N. H.) Bonds,	1,000 00	
District of Columbia Bonds,	300 00	
		$19,300 00
Deposit.		
City of Boston Bonds,	$950 00	
of Chicago (Ill.) Bonds,	1,000 00	
of Cleveland (O.) Bonds,	7,000 00	
of Manchester (N. H.) Bond,	100 00	
Fitchburg Railroad Bonds,	2,000 00	
Maine Central Railroad Bond,	100 00	
		$11,150 00
INCOME OF THE PEOPLE'S FAVORITE ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$186 00
Payments.		
Paid Company,		$186 00

DETAILS No. 385.

PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
Metropolitan National Bank, Boston, Stock,	$300 00

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STATEMENT IX. Trust Deposits. DETAILS 386.

PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$24 00
No payments.	
Cash on hand Jan. 1, 1892,	$24 00

DETAILS No. 386.

ROYAL ASSURANCE LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$2,000 00
Payments.		
City of Chicago Bonds,	$1,000 00	
Connecticut & Passumpsic River Railroad Bonds,	500 00	
Portland & Ogdensburg Railroad Bonds,	500 00	
		$2,000 00
Deposit.		
City of Chicago Bonds,	$1,000 00	
Connecticut & Passumpsic River Railroad Bonds,	500 00	
Leeds & Farmington Railroad Bond,	100 00	
Portland & Ogdensburg Railroad Bond,	500 00	
		$2,100 00
INCOME OF THE ROYAL ASSURANCE LEAGUE TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$38 50
No payments.		
Cash on hand Jan. 1, 1892,		$38 50

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DETAILS No. 387.

ROYAL EXCHANGE ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to invest,	$200,000 00
Payments.	
United States Bonds,	$200,000 00
Deposit.	
United States Bonds,	$200,000 00
INCOME OF THE ROYAL EXCHANGE ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$2,000 00
Payments.	
Paid Company,	$2,000 00

DETAILS No. 388.

SONS AND DAUGHTERS OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$700 00
Payments.		
Town of Franklin (N. H.) Bond,	$500 00	
Old Colony Railroad Stock,	200 00	
		$700 00
Deposit.		
Town of Franklin (N. H.) Bond,	$500 00	
Old Colony Railroad Stock,	200 00	
		$700 00

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STATEMENT IX. Trust Deposits. DETAILS 389.

SONS AND DAUGHTERS OF AMERICA TRUST DEPOSIT — *Concluded.*

INCOME OF SONS AND DAUGHTERS OF AMERICA TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...		$19 80
Payments.		
Paid Company, ...	$14 00	
Cash on hand Jan. 1, 1892, ...	5 80	
		$19 80

DETAILS No. 389.

SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	$45,223 79	
Cash to withdraw Certificates of Deposit, .	29,420 63	
		$74,644 42
Payments.		
Certificate of Deposit, Second National B'k, Springfield, . .	$21,843 93	
Second National B'k, Haverhill, . .	23,379 86	
Company Certificate of Deposit, Second National Bank, Springfield, . . .	29,420 63	
		$74,644 42
Deposit.		
Certificate of Deposit, Second National B'k, Springfield, . .	$20,000 00	
Second National B'k, Haverhill, . .	23,379 86	
		$43,379 86
INCOME.		
No transactions.		

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STATEMENT IX. **Trust Deposits.** DETAILS 390 AND 391.

DETAILS No. 390.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
City of Boston Bonds,	$100,000 00	
of Brockton Bonds,	44,000 00	
of Cambridge Bonds,	25,000 00	
of Dover (N. H.) Bonds,	5,000 00	
of Gloucester Bonds,	2,000 00	
of Haverhill Bonds,	10,000 00	
of Lowell Bonds,	20,000 00	
of Lynn Bonds,	10,000 00	
of Newton Bonds,	50,000 00	
Town of Needham Bonds,	10,000 00	
of Orange Bonds,	4,000 00	
of Reading Bonds,	20,000 00	
		$300,000 00

INCOME SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

Receipts.	
Income, 1891,	$11,666 67
Payments.	
Paid Company,	$11,666 67

DETAILS No. 391.

SUPREME LODGE AMERICAN CO-OPERATIVE UNION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$6,000 00
Payments.		
City of Newton Bond,	$1,000 00	
of Cleveland (Ohio) Bonds,	3,000 00	
Boston & Lowell Railroad Bonds,	1,000 00	
Fitchburg Railroad Bond,	1,000 00	
		$6,000 00
Deposit.		
City of Newton Bond,	$1,000 00	
of Cleveland (Ohio) Bonds,	3,000 00	
Boston & Lowell Railroad Bonds,	1,000 00	
Fitchburg Railroad Bond,	1,000 00	
		$6,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 392

SUPREME LODGE AMERICAN CO-OPERATIVE UNION TRUST DEPOSIT — *Concluded.*

INCOME SUPREME LODGE AMERICAN CO-OPERATIVE UNION TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$60 00
No payments.	
Cash on hand Jan. 1, 1892,	$60 00

DETAILS No. 392.

SUPREME LODGE AMERICAN PROTECTIVE LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$80,000 00
Payments.		
City of Bangor (Me.) Bonds,	$9,000 00	
of Chelsea Bonds,	10,000 00	
of Cleveland (O.) Bonds,	10,000 00	
of Newton Bonds,	13,000 00	
of Providence (R. I.) Bonds,	20,000 00	
First National Bank of Reading Stock,	6,000 00	
Shoe and Leather National Bank Stock,	2,000 00	
Suffolk Trust Company Stock,	10,000 00	
		$80,000 00
Deposit.		
City of Bangor (Me.) Bonds,	$9,000 00	
of Chelsea Bonds,	10,000 00	
of Cleveland (O.) Bonds,	10,000 00	
of Newton Bonds,	13,000 00	
of Providence (R. I.) Bonds,	20,000 00	
First National Bank, Reading, Stock,	6,000 00	
Shoe and Leather National Bank Stock,	5,700 00	
Suffolk Trust Company Stock,	10,800 00	
		$84,500 00
INCOME SUPREME LODGE AMERICAN PROTECTIVE LEAGUE TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$250 00
Payments.		
Paid Company,		$250 00

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DETAILS No. 393.

SUPREME LODGE OF THE BAY STATE LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,	$328,000 00	
Cash to withdraw Chelsea Bonds,	18,000 00	
Cash to withdraw Lowell Bonds,	15,000 00	
Cash to withdraw Providence (R. I.) Bonds,	50,000 00	
Principal Dayton (O.) Bonds,	18,000 00	
		$429,000 00
Payments.		
City of Cambridge Bonds,	$50,000 00	
of Chelsea Bonds,	50,000 00	
of Dayton (O.) Bonds,	18,000 00	
of Lowell Bonds,	30,000 00	
of Lynn Bonds,	15,000 00	
of Malden Bonds,	5,000 00	
of New Bedford Bonds,	10,000 00	
of Newport (R. I.) Bonds,	25,000 00	
of Providence (R. I.) Bonds,	50,000 00	
of Somerville Bonds,	10,000 00	
Company, City of Chelsea Bonds,	18,000 00	
City of Lowell Bonds,	15,000 00	
City of Providence (R. I.) Bonds,	50,000 00	
Cash,	65,000 00	
Cash on hand Jan. 1, 1892,	18,000 00	
		$429,000 00
Deposit.		
Town of South Abington Bonds,	$2,000 00	
City of Cambridge Bonds,	50,000 00	
of Chelsea Bonds,	32,000 00	
of Lowell Bonds,	15,000 00	
of Lynn Bonds,	15,000 00	
of Malden Bonds,	5,000 00	
of New Bedford Bonds,	10,000 00	
of Newport (R. I.) Bonds,	25,000 00	
of Somerville Bonds,	10,000 00	
Cash on hand Jan. 1, 1892,	18,000 00	
		$182,000 00

INCOME OF THE SUPREME LODGE OF THE BAY STATE LEAGUE TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$2,485 00
Payments.		
Paid Company,	$1,735 00	
Cash on hand Jan. 1, 1892,	750 00	
		$2,485 00

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STATEMENT IX. **Trust Deposits.** DETAILS 394 AND 395.

DETAILS No. 394.

SUPREME LODGE KNIGHTS AND LADIES OF PROTECTION TRUST DEPOSIT.

TRANSACTIONS, 1891.	
Receipts.	
Cash to invest,	$2,400 00
Payments.	
Note of Mary A. Lebbink,	$2,400 00
Deposit.	
Note of Mary A. Lebbink,	$2,400 00
INCOME OF THE SUPREME LODGE KNIGHTS AND LADIES OF PROTECTION TRUST DEPOSIT.	
Receipts.	
Income, 1891,	$60 00
Payments.	
Paid Company,	$60 00

DETAILS No. 395.

SUPREME LODGE OF THE PROGRESSIVE BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,	$476,000 00	
Cash to withdraw City of Boston Bonds,	50,000 00	
City of Cleveland (O.) Bonds,	2,000 00	
City of Dayton (O.) Bonds,	2,000 00	
City of Lowell Bonds,	25,000 00	
City of Newton Bonds,	5,000 00	
Fitchburg Railroad Bonds,	80,000 00	
Danvers Lunatic Hospital Bonds,	10,000 00	
		$650,000 00

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SUPREME LODGE OF THE PROGRESSIVE BENEFIT ORDER TRUST DEPOSIT — *Concluded.*

Payments.		
City of Boston Bonds,	$70,000 00	
of Lowell Bonds,	25,000 00	
of Lynn Bonds,	26,000 00	
of Newton Bonds,	5,000 00	
Fitchburg Railroad Bonds,	80,000 00	
Old Colony Railroad Bonds,	20,000 00	
Company, City of Boston Bonds,	50,000 00	
City of Cleveland (O.) Bonds,	2,000 00	
City of Dayton (O.) Bonds,	2,000 00	
City of Newton Bonds,	5,000 00	
Fitchburg Railroad Bonds,	80,000 00	
Danvers Lunatic Hospital Bonds,	10,000 00	
Cash,	275,000 00	
		$650,000 00
Deposit.		
City of Boston Bonds,	$25,000 00	
of Lynn Bonds,	26,000 00	
Old Colony Railroad Bonds,	20,000 00	
		$71,000 00

INCOME OF THE SUPREME LODGE OF THE PROGRESSIVE BENEFIT ORDER TRUST DEPOSIT.

Receipts.	
Income, 1891,	$6,613 33
Payments.	
Paid Company,	$6,613 33

DETAILS No. 396.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
United States Bonds,	$150,000 00

INCOME STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

Receipts.	
Income, 1891,	$1,500 00
Payments.	
State Mutual Life Insurance Company,	$1,500 00

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STATEMENT IX. Trust Deposits. DETAILS 397 AND 398.

DETAILS No. 397.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.	
Deposit.	
United States Bonds, ...	$100,000 00

INCOME OF THE THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

Receipts.	
Income, 1891, ...	$1,000 00
Payments.	
Thames and Mersey Marine Insurance Company, . .	$1,000 00

DETAILS No. 398.

UNITED ENDOWMENT LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	$54,100 00	
Principal Sundry Notes, ...	900 00	
		$55,000 00
Payments.		
Sundry Notes, ...	$54,100 00	
Company, Note, ...	400 00	
Cash on hand Jan. 1, 1892, ...	500 00	
		$55,000 00
Deposit.		
Sundry Notes, ...	$53,200 00	
Cash on hand Jan. 1, 1892, ...	500 00	
		$53,700 00

INCOME OF THE UNITED ENDOWMENT LEAGUE TRUST DEPOSIT.

Receipts.	
Income, 1891, ...	$1,128 00
Payments.	
Paid Company, ...	$1,128 00

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STATEMENT IX. Trust Deposits. DETAILS 399 AND 400.

DETAILS No. 399.

UNION ENDOWMENT TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest,		$20,400 00
Payments.		
Traders National Bank Stock,	$5,000 00	
Sundry Notes,	15,400 00	
		$20,400 00
Deposit.		
Town of Winchester Bonds,	$2,000 00	
Traders National Bank Stock,	5,000 00	
Sundry Notes,	21,400 00	
		$28,400 00
INCOME OF THE UNION ENDOWMENT TRUST DEPOSIT.		
Receipts.		
Income, 1891,		$498 12
Payments.		
Paid Company,		$498 12

DETAILS No. 400.

UNITED STATES TWO YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest,		$17,500 00
Payments.		
City of Bangor (Me) Bonds,	$2,000 00	
of Cambridge Bonds,	2,000 00	
of Chicago (Ill.) Bonds,	2,000 00	
of Dayton (O.) Bonds,	2,000 00	
of Marlborough Bonds,	2,000 00	
of Nashua (N. H.) Bonds,	500 00	
of Newton Bonds,	2,000 00	
Connecticut and Passumpsic River R.R. Bonds,	500 00	
Fitchburg Railroad Bonds,	1,000 00	
Maine Central Railroad Bonds,	3,500 00	
		$17,500 00

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STATEMENT IX. Trust Deposits. DETAILS 401.

UNITED STATES TWO YEAR BENEFIT ORDER TRUST DEPOSIT — *Concluded.*

Deposit.		
City of Bangor (Me.) Bonds,	$2,000 00	
of Cambridge Bonds,	3,000 00	
of Chicago (Ill.) Bonds,	2,000 00	
of Dayton (O.) Bonds,	2,000 00	
of Marlborough Bonds,	2,000 00	
of Nashua (N. H.) Bonds,	500 00	
of Newton Bonds,	2,000 00	
Connecticut and Passumpsic River R.R. Bonds,	500 00	
Fitchburg Railroad Bonds,	2,000 00	
Maine Central Railroad Bonds,	3,500 00	
		$19,500 00

INCOME OF THE UNITED STATES TWO YEAR BENEFIT ORDER TRUST DEPOSIT.

Receipts.		
Income, 1891,		$362 50
Payments.		
Paid to Company,		$362 50

DETAILS No. 401.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.

Deposit.		
Boston & Albany Railroad Bonds,	$4,000 00	
Boston & Lowell Railroad Bonds,	14,000 00	
Boston & Maine Railroad Bonds,	6,000 00	
Eastern Railroad Bonds,	68,445 35	
Old Colony Railroad Bonds,	8,000 00	
		$100,445 35

INCOME UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

Receipts.		
Income, 1891,		$6,051 73
Payments.		
Paid Company,		$6,051 73

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STATEMENT IX. Trust Deposits. DETAILS 402 AND 403.

DETAILS No. 402.

UNION MUTUAL BENEFIT ASSOCIATION TRUST DEPOSIT.

No transactions, 1891.		
Deposit.		
City of Worcester Bonds, ...	. . .	$2,500 00
INCOME UNION MUTUAL BENEFIT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	$87 50	
Cash on hand Jan. 1, 1891, ...	481 25	
		$568 75
Payments.		
No payments.		
Cash on hand Jan. 1, 1892, ...	. . .	$568 75

DETAILS No. 403.

UNITED ORDER OF EQUITY TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to invest, ...	. . .	$18,000 00
Payments.		
Town of Fort Fairfield (Me) Bonds, . .	$1,500 00	
City of Cambridge Bonds, ...	2,000 00	
of Chicago (Ill.) Bonds, . . .	2,000 00	
of Newton Bonds, ...	5,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
Sundry Notes, ...	5,500 00	
		$18,000 00
Deposit.		
Town of Fort Fairfield (Me.) Bonds, . .	$1,500 00	
City of Cambridge Bonds, ...	2,000 00	
of Chicago (Ill.) Bonds, . . .	2,000 00	
of Newton Bonds, ...	5,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
Sundry Notes, ...	5,500 00	
		$18,000 00

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STATEMENT IX. Trust Deposits. DETAILS 404.

UNITED ORDER OF EQUITY TRUST DEPOSIT — *Concluded.*

INCOME OF THE UNITED ORDER OF EQUITY TRUST DEPOSIT.		
Receipts.		
Income, 1891, ...	. . .	$380 00
Payments.		
Paid Company, ...	$280 00	
Cash on hand Jan. 1, 1892, ...	100 00	
		$380 00

DETAILS No. 404.

UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT.

TRANSACTIONS, 1891.		
Receipts.		
Cash to Invest, ...	. . .	$183,000 00
Payments.		
City of Boston Bonds, ...	$10,000 00	
of Cambridge Bonds, ...	19,000 00	
of Chicago (Ill.) Bonds, . . .	5,000 00	
of Charlestown Bonds, . . .	2,000 00	
of Cleveland (O.) Bonds, . . .	12,000 00	
of Danbury (Conn) Bonds, . . .	10,000 00	
of Haverhill Bonds, ...	22,000 00	
of Lynn Bonds, ...	11,000 00	
of Malden Bonds, ...	20,000 00	
of Nashua (N. H.) Bonds, . . .	2,000 00	
of Providence (R. I.) Bonds, . .	11,000 00	
Town of Holbrook Note, ...	2,000 00	
of Leominster Bonds, . . .	13,000 00	
State of New Hampshire Bonds, . . .	1,000 00	
Boston and Albany Railroad Bonds, . .	26,000 00	
Boston and Lowell Railroad Bonds, . .	5,000 00	
Company, Cash, ...	12,000 00	
		$183,000 00
Deposit.		
City of Boston Bonds, ...	$10,000 00	
of Cambridge Bonds, ...	19,000 00	
of Chicago (Ill.) Bonds, . . .	5,000 00	
of Charlestown Bonds, . . .	2,000 00	
of Cleveland (O.) Bonds, . . .	12,000 00	
of Danbury (Conn.) Bonds, . . .	10,000 00	
of Haverhill Bonds, ...	22,000 00	
of Lynn Bonds, ...	11,000 00	
Amount carried forward, . . .	$91,000 00	

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STATEMENT IX. Trust Deposits. DETAILS 404.

UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$91,000 00	
City of Malden Bonds,	20,000 00	
of Nashua (N. H.) Bonds,	2,000 00	
of Providence (R. I.) Bonds,	11,000 00	
Town of Holbrook Note,	2,000 00	
of Leominster Bonds,	13,000 00	
State of New Hampshire Bonds,	1,000 00	
Boston and Albany Railroad Bonds,	26,000 00	
Boston and Lowell Railroad Bonds,	5,000 00	
		$171,000 00

INCOME OF THE UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT.

Receipts.

Income, 1891,	$1,135 00
No Payments.	
Cash on hand Jan. 1, 1892,	$1,135 00

CAPE COD SHIP CANAL COMPANY TRUST DEPOSIT.

No transactions, 1891.

Deposit.

United States Bonds,	$200,000 00

INCOME.

No transactions.

ECONOMIC ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1891.

Deposit.

Fitchburg Railroad Stock,	$600 00

INCOME.

No transactions.

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement			
XI.	Armory Loan Sinking Fund, .	$139,701 23	
	Bost., Hart. & Erie R. R. Sink. F'd,	3,943,067 07	
	Bounty Loan Sinking Fund, .	7,976,740 09	
	Prison and Hosp. Loan Sink. F'd,	2,011,161 13	
	State House Loan Sink. F'd, 1901,	78,112 71	
	State House Construction Loan Sinking Fund, ...	282,797 85	
	Troy & Greenfield R. R. Sink F'd,	4,658,333 95	
		$19,089,914 03	
	Add market value, . . .	700,000 00	
			$19,789,914 03
	Fitchburg Railroad Stock, etc., .	. . .	7,000,000 00
	Total Resources, . . .	. . .	$26,789,914 03
	Liabilities.		
XII.	Scrip Loaned Boston, Hartford & Erie Railroad Corporation, .	$3,618,729 40	
	Scrip issued in 1863, '64, '65, '66, '67, for the Bounty Fund Loan,	8,402,148 90	
	Scrip issued for Troy & Greenfield R R. and Hoosac Tunnel previous to 1868, . $750,000 00		
	In 1873, . 400,000 00		
	In 1874, . 300,000 00		
	In 1875, . 2,806,181 75		
	In 1877, . 370,000 00		
		4,626,181 75	
	Scrip issued for Worcester Lunatic Hospital in 1875, $750,000 00		
	In 1876, . . 350,000 00		
		1,100,000 00	
	Scrip issued for Danvers Lunatic Hospital in 1874, $650,000 00		
	In 1875, . . 250,000 00		
	In 1876, . . 450,000 00		
	In 1877, . . 150,000 00		
		1,500,000 00	
	Scrip issued for new State Prisons Loan in 1875, ...	1,299,355 50	
	State House Loan, 1901, . .	630,000 00	
	Scrip issued for State House Construction Loan in 1889 and 1890,	2,500,000 00	
	Scrip issued for Armory Loan in 1880, 1890, and 1891, . .	885,000 00	
	Scrip issued for Metropolitan Sewerage Loan 1890 and 1891,	3,368,000 00	
	Amounts due from the Treasury and uncalled for Dec. 31, 1891,	8,044 23	
	Total Liabilities, . . .	. . .	$27,937,459 78

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STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
300	Armory Loan and Sinking Fund:		
	County, City and Town Scrip, . .	$125,000 00	
	Cash, ...	14,701 23	
			$139,701 23
301	B., H. & E. R. R Sinking Fund:		
	County, City and Town Scrip, . .	$2,425,337 55	
	Massachusetts Bonds, . . .	753,334 20	
	State New Hampshire Bonds, . .	2,000 00	
	Fitchburg Railroad Company Bonds,	500,000 00	
	Cash, ...	262,395 32	
			3,943,067 07
302	Bounty Loan Sinking Fund:		
	Bonds of Sundry Other States, . .	$2,000 00	
	Massachusetts Bonds, . . .	1,910,285 20	
	Boston & Albany Railroad Bonds, .	1,787,000 00	
	Fitchburg Railroad Company Bonds,	1,000,000 00	
	County, City and Town Scrip, . .	2,972,836 20	
	Cash, ...	304,618 69	
			7,976,740 09
303	Prison and Hospital Loan Sinking Fund:		
	City and Town Scrip, . . .	$1,175,717 45	
	Massachusetts Bonds, . . .	594,153 75	
	Cash, ...	241,289 93	
			2,011,161 13
304	State House Loan Sinking Fund, 1901:		
	County, City and Town Scrip, . .	$9,600 00	
	Cash, ...	68,512 71	
			78,112 71
305	State House Construction Loan Sinking Fund:		
	County, City and Town Scrip, . .	$154,000 00	
	Cash, ...	128,797 85	
			282,797 85
306	T. & G. R. R. Loan Sinking Fund:		
	County, City and Town Scrip, . .	$387,400 00	
	Fitchburg Railroad Bonds, . .	2,775,000 00	
	Massachusetts Bonds, . . .	1,247,682 75	
	Cash, ...	248,251 20	
			4,658,333 95
			$19,089,914 03
	Add for market value of above Sinking Funds over par, ...		700,000 00
	Land in Boston Harbor, estimated, .	$2,000,000 00	
	Fitchburg Railroad Stock, . .	5,000,000 00	
			7,000,000 00
	Total Resources, ...	. . .	$26,789,914 03

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STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Boston, Hartford & Erie Railroad Bonds. (Interest at five per cent., payable in London.)		
Issued. Due.		
£60,000, July 1, 1868, 100,000, Jan. 1, 1869, 160,000, July 1, 1869, 423,600, July 1, 1869, Jan. 1, 1900, .	£743,600	
At	$4.8665	
		$3,618,729 40
Bounty Fund Loan, 1864, '65, '66, '67, Five per Cent.		
Sterling Bonds,—		
Dated Aug. 1, 1864, due May 1, 1894, .	£826,600	
At	$4.8665	
	$4,022,648 90	
Dollar Bonds,—		
Dated May 7, 1864, due May 1, 1894, .	4,379,500 00	
		8,402,148 90
Troy & Greenfield Railroad Sterling Bonds. (Interest at five per cent., payable in London.)		
Issued. Due.		
Jan. 1, 1875, Jan. 1, 1895, . .	£309,500	
At	$4 8665	
	$1,506,181 75	
Dollar Bonds. (Interest at five per cent., payable in Boston.)		
Issued. Due.		
April 1, 1863, April 1, 1893, .	$200,000 00	
Oct. 1, 1863, Oct. 1, 1893, .	465,000 00	
July 1, 1863, July 1, 1893, .	400,000 00	
Oct. 1864, to Mar. 1865, Oct. 1, 1893, .	85,000 00	
July 1, 1864, July 1, 1894, .	300,000 00	
Amount carried forward, . . .	. . .	$12,020,878 30

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .		. . .	$12,020,878 30
Issued.	Due.		
July 1, 1875,	July 1, 1895, .	$1,300,000 00	
Sept. 1, 1877,	Sept. 1, 1897, .	370,000 00	
		$3,120,000 00	
Total Troy and Greenfield Railroad Bonds, ...		. . .	4,626,181 75
Worcester Lunatic Hospital Loan, Five per Cent.			
Issued.	Due.		
May 1, 1875,	May 1, 1895, . .	$750,000 00	
Sept. 1, 1876,	Sept 1, 1896, . .	350,000 00	
			1,100,000 00
Danvers Lunatic Hospital Loan, Five per Cent.			
Issued.	Due.		
Jan. 1, 1874,	Jan. 1, 1894, . .	$650,000 00	
July 1, 1874,	July 1, 1894, . .	250,000 00	
Sept. 1, 1876,	Sept. 1, 1896, . .	450,000 00	
Sept. 1, 1877,	Sept. 1, 1897, . .	150,000 00	
			1,500,000 00
State Prisons Loan (New), Five per Cent.			
Dated Jan. 1, 1875, due Jan. 1, 1895, sterling,		£267,000 00	
At		$4.8665	
			1,299,355 50
State House Construction Loan, Three per Cent.			
Dated July 22, 1889,	Due Apr. 1, 1909,	$1,500,000 00	
Nov. 5, 1889,		100,000 00	
Dec. 10, 1889,		100,000 00	
Dec. 20, 1889,		200,000 00	
Jan. 3, 1890,		600,000 00	
			2,500,000 00
Armory Loan, Three per Cent.			
Dated Jan. 11, 1889,	Due Sept., 1918,	$500,000 00	
Jan. 12, 1889,		315,000 00	
June 22, 1889,		15,000 00	
Sept. 1, 1890,	Due Sept., 1920,	40,000 00	
Jan. 7, 1891,		15,000 00	
			885,000 00
State House Loan, 1901, Three per Cent.			
Dated Dec. 12, 1888,	Due July 1, 1901,	$500,000 00	
June 18, 1889,		130,000 00	
			630,000 00
Amount carried forward, . . .		. . .	$24,561,415 55

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . . .		. . .	$24,561,415 55
Metropolitan Sewerage Loan, Three per Cent.			
Dated April 5,	1890; due Jan. 1. 1930,	$50,000 00	
April 7,		50,000 00	
April 8,		450,000 00	
April 9,		150,000 00	
April 11,		100,000 00	
April 14,		1,090,000 00	
April 16,		50,000 00	
April 17,		110,000 00	
April 19,		400,000 00	
April 28,		250,000 00	
May 24,		150,000 00	
July 29,		150,000 00	
Feb 13,	1891; due Jan. 1, 1930,	50,000 00	
Mar. 1,		300,000 00	
Mar. 26,		18,000 00	
			3,368,000 00
Total Funded Debt, ...		. . .	$27,929,415 55
Sums due from the Treasury and not called for Dec. 31, 1891.			
Interest on Danvers Hospital Loan, . .		$300 00	
Troy & Greenfield R.R. Loan,		650 00	
Bounty Loan, ...		5,737 50	
Metropolitan Sewerage Loan,		270 00	
Worcester Lunatic Hospital Loan, ...		500 00	
		$7,457 50	
Militia Bounty, ...	$9 20		
Indigent and Neglected Children, ...	13 50		
Annuities, ...	14 58		
Dividends from Insolvent Corporations, ...	29 95		
Annuities, M Johonnot, . .	100 00		
State Military Aid, . . .	419 50		
		586 73	
			8,044 23
Total Debts and Liabilities, . .		. . .	$27,937,459 78

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STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
307	Harbor Compensation Fund, . .	$202,563 92	
308	Massachusetts School Fund, . .	3,665,761 88	
309	Rogers Book Fund, ...	1,000 00	
310	Technical Educational Fund, Commonwealth's Grant, . . .	141,575 35	
311	Technical Educational Fund, United States Grant, . . .	219,000 00	
312	Todd Normal School Fund, . .	12,100 00	
	Other Funds.		
315	Commonwealth's Flats Improvement Fund, ...	69,302 62	
316	Metropolitan Sewerage Loan Fund,	1,868,747 78	
317	State House Construction Fund, .	1,668,900 62	
		$7,848,952 17	
	Add Market Value, ...	400,000 00	
			$8,248,952 17
	Lyman and Industrial School Funds.		
	In hands of Treasurer of the Institutions, ...	. . .	59,166 03
	Lands in Boston Harbor and Sundry Funds brought forward,	. . .	26,789,914 03
	Total Productive Property of the Commonwealth, ...	. . .	$35,098,032 23

STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

307	HARBOR COMPENSATION FUND.		
	City, County and Town Scrip, .	$47,000 00	
	Cash, ...	155,563 92	
			$202,563 92
	Amount carried forward, . .	. . .	$202,563 92

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, .	. . .	$202,563 92
308	MASSACHUSETTS SCHOOL FUND.		
	Boston & Albany Railroad Bonds,	$1,000,000 00	
	Fitchburg Railroad Bonds, . .	1,000,000 00	
	County, City and Town Scrip, .	1,405,610 00	
	State of New Hampshire Bonds, .	1,900 00	
	Cash, ...	258,251 88	
			3,665,761 88
309	ROGERS BOOK FUND.		
	Town Note, ...	. . .	1,000 00
310	TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.		
	Town Notes, ...	$86,800 00	
	Cash, ...	54,775 35	
			141,575 35
311	TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.		
	Boston & Albany Railroad Bonds, No Cash.	. .	219,000 00
312	TODD NORMAL SCHOOL FUND.		
	Town and City Scrip, . . .	$11,250 00	
	Cash, ...	850 00	
			12,100 00
315	COMMONWEALTH'S FLATS IMPROVEMENT FUNDS.		
	Notes and Mortgages, . . .	$8,921 00	
	Cash, ...	60,381 62	
			69,302 62
316	METROPOLITAN SEWERAGE LOAN FUND.		
	County, City and Town Scrip, .	$780,335 68	
	Cash, ...	1,088,412 10	
			1,868,747 78
	Amount carried forward, . .	. . .	$6,180,051 55

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$6,180,051 55
317	STATE HOUSE CONSTRUCTION LOAN FUND.		
	County, City and Town Scrip, .	$391,600 00	
	Cash, ...	1,277,300 62	
			1,668,900 62
	Total Trust Funds, . . .	. . .	$7,848,952 17
	RECAPITULATION.		
	Total Amount of Sinking Funds, as per Statement XI., . . .	$19,089,914 03	
	Total Amount of Trust Funds, .	7,848,952 17	
	Total Amount of Securities in the Sinking and Trust Funds, . .	$26,938,866 20	
	Total Amount of Cash in the above Funds, ...	$4,164,102 42	

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STATEMENT NO. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., Chap. 119, Sects. 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183.]

Detail			
321	Abraham Lincoln Benefit Association Trust Deposit Maine Central Railroad Bonds, ...	. . .	$1,000 00
323	American Building Loan and Investment Society of Chicago Trust Deposit, Certificate of Deposit Winthrop National Bank, . .	. . .	45,344 63
324	Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit, City of Boston Bonds, ...	. . .	100 00
325	Atlas Assurance Company, London, England, Trust Deposit, —		
	City of Boston Bonds, . . .	$180,000 00	
	Fitchburg Railroad Bonds, . .	20,000 00	
			200,000 00
326	Bay State Beneficiary Association Trust Deposit, —		
	Town of Westfield Bonds, . .	$51,000 00	
	County of Hampden Bonds, .	49,000 00	
			100,000 00
327	Berkshire Life Insurance Company Trust Deposit, —		
	City of Pittsfield Bonds, . .	$50,000 00	
	County of Berkshire Bonds, .	35,000 00	
	United States Bonds, . . .	15,000 00	
			100,000 00
328	Berkshire Health and Accident Association Trust Deposit, City of Lynn Bonds, ...	. . .	1,000 00
329	Benevolent Union Trust Deposit, —		
	Town of Ashland Bond, . .	$700 00	
	City of Boston Bonds, . .	6,100 00	
	of Chicago (Ill.) Bonds, .	2,500 00	
	of Detroit (Mich.) Bonds, .	3,000 00	
	of Lynn Bonds, . . .	1,000 00	
	Boston and Maine Railroad Bonds, ...	1,000 00	
	Concord and Montreal Railroad Bonds, ...	2,000 00	
			16,300 00
	Amount carried forward, . .	. . .	$463,744 63

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$463,744 63
330	British and Foreign Marine Insurance Company Trust Deposit, —		
	Boston & Lowell Railroad Bonds,	$100,000 00	
	Eastern Railroad Bonds, . .	20,839 80	
	Fitchburg Railroad Bonds, . .	80,000 00	
	Boston, Clinton, F. & N. B. Railroad Bonds, ...	2,000 00	
	Providence & Worcester Railroad Bonds, ...	50,000 00	
	Old Colony Railroad Bonds, .	52,000 00	
			304,839 80
331	Chelsea Reserve Fund Association Trust Deposit Cash, . . .	. . .	150 00
332	Commercial Endowment Association Trust Deposit. —		
	City of Northampton Bonds, .	$11,000 00	
	Hampshire County National B'k Stock, ...	4,000 00	
	First National Bank of Northampton Stock, ...	1,400 00	
			16,400 00
333	Catholic Crusaders of the Holy Cross Trust Deposit, —		
	Town of Franklin (N. H.) Bonds,	$500 00	
	State of New Hampshire Bonds,	500 00	
			1,000 00
334	Employers' Liability Assurance Corporation (Limited) of London, England, Trust Deposit, —		
	United States Bonds, . . .	$100,000 00	
	City of Boston Bonds, . .	73,000 00	
	of Lynn Bonds, . . .	50,000 00	
	Town of Aroostook (Me.) Bonds,	5,000 00	
	Boston, Clinton, Fitchburg & New Bedford R.R. Co. Bonds,	1,000 00	
	Dexter & Piscataquis R R. Co. Bonds, ...	50,000 00	
	Fall River Railroad Bonds, .	7,000 00	
	Fitchburg Railroad Bonds, . .	6,000 00	
	Maine Central Railroad Bonds, .	7,000 00	
	Old Colony Railroad Bonds, .	1,000 00	
			300,000 00
335	Fraternal Associates of America Trust Deposit, —		
	New York & New England R.R. Stock, ...	$200 00	
	Portland & Kennebec R. R. Bds,	500 00	
			700 00
	Amount carried forward, . .	. . .	$1,086,834 43

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,086,834 43
336	Fraternal Accident Association of the Improved Order of Red Men of America, Clinton, Mass., —		
	Clinton Bond, ...	$500 00	
	Deposit Clinton Savings Bank, .	334 00	
			834 00
339	Greylock Beneficiary Trust Deposit. Deposit in North Adams Savings Bank, ...	. . .	122 98
340	Guardian Endowment Society Trust Deposit, —		
	Commercial National Bank Stock, ...	$5,000 00	
	Town of Canton Bonds, . .	2,000 00	
	City of Cambridge Bonds, . .	6,000 00	
	of Keene (N. H.) Bonds, .	6,000 00	
	of Waltham Bonds, . .	5,000 00	
			24,000 00
341	Guild of the Massachusetts Prudential Order Trust Deposit. United States Bonds, ...	. . .	700 00
342	Grand Lodge, Knights and Ladies of Columbia Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$1,000 00	
	of Somerville Bonds, . .	2,000 00	
			3,000 00
343	Home Relief Association of Massachusetts Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	City of Chicago Bond, . .	200 00	
	of Keene (N. H.) Bond, .	200 00	
	of Boston Bond, . . .	300 00	
	of Dover (N. H.) Bond, .	700 00	
	Cash, ...	100 00	
			2,000 00
344	Household Benefit Order Trust Deposit. —		
	Town of Abington Bonds, . .	$3,000 00	
	of Marlborough Bonds, .	5,000 00	
	of Needham Bonds, . .	1,000 00	
	City of Cambridge Bonds, . .	5,000 00	
	of Providence (R. I.) Bonds,	3,000 00	
	of Waltham Bonds, . .	3,000 00	
	Fitchburg Railroad Bonds, . .	6,000 00	
	Maine Central Railroad Bonds, .	10,000 00	
	New Haven & Derby Railroad Bonds, ...	15,000 00	
			51,000 00
	Amount carried forward, . .	. . .	$1,168,491 41

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,168,491 41
345	Imperial Commandery of the People's Five Year Benefit Order Trust Deposit, —		
	Town of Andover Bonds, . .	$2,000 00	
	of Everett Bonds, . .	5,000 00	
	of Melrose Bonds, . .	2,000 00	
	City of Boston Bonds, . .	35,000 00	
	of Cleveland (O.) Bonds, .	48,000 00	
	of Dover (N. H.) Bonds, .	26,000 00	
	of Lawrence Bonds, . .	3,000 00	
	of Lynn Bonds, . . .	20,000 00	
	Boston & Maine Railroad Bonds,	2,500 00	
	Boston & Albany Railroad Bonds, ...	4,000 00	
	Fitchburg Railroad Bonds, . .	55,000 00	
	Maine Central Railroad Bonds, .	20,000 00	
	Old Colony Railroad Bonds, .	10,000 00	
	Portland & Kennebec Railroad Bonds, ...	4,000 00	
	Pacific National Bank Stock, .	1,000 00	
	Sundry Notes, ...	113,950 00	
	Cash, ...	600 00	
			352,050 00
346	Industrial Benefit Order Trust Deposit, —		
	Town of East Saginaw (Mich.) Bonds, ...	$1,000 00	
	City of Boston Bonds, . .	3,000 00	
	of Chicago (Ill.) Bonds, .	2,500 00	
	of Newton Bonds, . .	3,000 00	
	Fitchburg Railroad Bonds, . .	1,000 00	
	Maine Central Railroad Bonds, .	1,000 00	
	Old Colony Railroad Bonds, .	2,000 00	
	Sundry Notes, ...	2,940 00	
			16,440 00
347	Industrial Order of America Trust Deposit. City of Hartford (Conn.) Bonds, ...	. . .	1,000 00
348	International Benefit Order Trust Deposit, —		
	City of Chelsea Bonds, . .	$9,000 00	
	of Lowell Bonds, . .	3,000 00	
	of Newton Bonds, . .	3,000 00	
	of Providence (R. I.) Bonds,	3,000 00	
			18,000 00
	Amount carried forward, . .	. . .	$1,555,981 41

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,555,981 41
349	International Fraternal Alliance Trust Deposit, —		
	City of Boston Bonds, . .	$1,300 00	
	of Chicago (Ill.) Bonds, .	1,000 00	
	of Cleveland (Ohio) Bonds,	1,000 00	
	of Detroit (Mich) Bonds, .	500 00	
	of Newton Bonds, . .	2,000 00	
			5,800 00
350	John Hancock Mutual Life Insurance Company Trust Deposit. Danvers Hospital Bonds, ...	. . .	100,000 00
351	London Assurance Corporation Trust Deposit. City of Boston Bonds, .	. . .	100,000 00
352	Massachusetts Benefit Association Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$7,000 00	
	of Chicago (Ill) Bonds, .	6,000 00	
	of Fitchburg Bonds, . .	7,000 00	
	of Holyoke Bonds, . .	5,000 00	
	of Lynn Bonds, . . .	8,000 00	
	of Somerville Bonds, . .	7,000 00	
	Town of Bay City (Mich.) Bonds,	21,000 00	
	of East Saginaw (Mich.) Bonds, ...	1,500 00	
	of Franklin Bonds, . .	3,000 00	
	of Holbrook Bonds, . .	9,000 00	
	of Randolph Bonds, . .	8,000 00	
	of Spencer Bonds, . .	10,000 00	
	of Terre Haute (Ind.) Bonds.	9,000 00	
	Boston and Maine Railroad Bds.,	6,000 00	
	Boston and Lowell Railroad Bonds, ...	16,000 00	
	Fitchburg Railroad Bonds, .	14,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
	Boston, Winthrop and Shore Railroad Bonds, ...	10,000 00	
	Dexter and Piscataquis Railroad Bonds, ...	15,000 00	
			182,500 00
353	Massachusetts Mutual Accident Association Trust Deposit, —		
	Boston Bonds.	$500 00	
	New Hampshire Bond, . .	100 00	
	Boston & Lowell Railroad Bond,	1,000 00	
	Fitchburg Railroad Bond, . .	1,000 00	
	Cash, ...	200 00	
			2,800 00
	Amount carried forward, . .	. . .	$1,947,081 41

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,947,081 41
354	Massachusetts Mutual Aid Society Trust Deposit, —		
	Abington Bonds, ...	$1,000 00	
	Dayton (O.) Bonds, . . .	3,000 00	
	Lynn Bonds, ...	1,000 00	
	Fitchburg Railroad Bonds, . .	2,000 00	
			7,000 00
355	Massachusetts Mutual Life Insurance Company Trust Deposit. Armory Loan Bonds, ...	. . .	100,000 00
356	Mercantile Mutual Accident Association Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	New York & New England Railroad Bonds, ...	6,000 00	
			6,500 00
357	Milford Mutual Relief Association Trust Deposit. Gardiner (Me.) B'd,	. . .	500 00
358	Minnesota Saving Fund and investment Company Trust Deposit. Certificates of Deposit, Second National Bank, Springfield, .	. . .	37,947 47
359	Mutual One Year Benefit Order Trust Deposit, —		
	City of Boston Bonds, . .	$25,000 00	
	of Marlborough Bonds, .	20,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
			65,000 00
360	National Assurance Company of Ireland Trust Deposit, —		
	City of Boston Bonds, . .	$120,000 00	
	of Lynn Bonds, . . .	15,000 00	
	of Reading (Pa.) Bonds, .	10,000 00	
	Boston & Maine R R. Bonds, .	20,000 00	
	Old Colony R R Bonds, . .	20,000 00	
	Fitchburg R R Stock, . . .	15,000 00	
			200,000 00
361	National Three Year Benefit Order Trust Deposit, —		
	Town of Winchester Note, . .	$2,000 00	
	City of Bangor (Me.) Bonds, .	1,000 00	
	of Chelsea Bonds, . .	4,000 00	
	of Chicago (Ill.) Bonds, .	2,000 00	
	of Lowell Bonds, . .	1,000 00	
	of Lynn Bonds, . . .	1,000 00	
	of Newton Bonds, . .	2,000 00	
	of Providence (R. I.) Bonds,	2,000 00	
	Boston & Maine Railroad Bonds,	1,000 00	
	Amounts carried forward, . .	$16,000 00	$2,364,028 88

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$16,000 00	$2,364,028 88
	Maine Central Railroad Bonds, .	2,000 00	
	Connecticut and Passumpic River Railroad Bonds, . . .	1,000 00	
			19,000 00
362	National Benefit Union Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$1,000 00	
	of Cambridge Bonds, . .	3,000 00	
	of Nashua (N. H.) Bonds, .	1,000 00	
			5,000 00
363	New England Mutual Accident Association Trust Deposit, —		
	City of Boston Bonds, . .	$6,000 00	
	City of Waltham Bonds. . .	7,000 00	
	Town of Abington Bonds, . .	4,000 00	
			17,000 00
364	New England Commercial Travellers' Association Trust Deposit, —		
	City of Augusta Bonds, . .	$1,000 00	
	of Boston Bonds, . .	3,000 00	
	of Cambridge Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	4,000 00	
	of Lowell Bonds, . .	1,000 00	
	of Newton Bonds, . .	6,000 00	
	of Waltham Bonds, . .	5,000 00	
	of Worcester Bonds, . .	2,000 00	
			24,000 00
365	New England Mutual Life Insurance Company Trust Deposit, —		
	Bounty Loan Bonds, . . .	$77,000 00	
	Troy & Greenfield R.R Bonds, .	26,000 00	
			103,000 00
366	Non-Secret Endowment Order Trust Deposit, —		
	Sundry Notes, ...	. . .	43,550 00
367	North American Endowment Associates' Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$6,000 00	
	Fitchburg Railroad Bonds, . .	5,000 00	
	Note of Charles Q. Miller, . .	1,200 00	
			12,200 00
	Amount carried forward, . .	. . .	$2,587,778 88

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$2,587,778 88
368	The Order of the Ægis Trust Deposit, —		
	Town of Braintree Bonds, . .	$10,000 00	
	of Maynard Bonds, . .	12,000 00	
	of Winchester Bonds, .	2,000 00	
	City of Cleveland (O.) Bonds, .	10,000 00	
	of Dayton (O.) Bonds, .	1,000 00	
	of Lowell Bonds, . .	4,000 00	
	Sundry Notes, ...	99,600 00	
			138,600 00
370	The Order of Franklin Trust Deposit, —		
	City of Boston Bonds, . .	$1,000 00	
	of Malden Bonds, . .	1,000 00	
	of Somerville Bonds, . .	1,000 00	
	of Waltham Bonds, . .	1,000 00	
			4,000 00
371	The Order of the Fraternal Trust Deposit. —		
	City of Boston Bonds, . .	$13,000 00	
	of Bay City (Mich.) Bond,	13,000 00	
	of Brockton Bonds, . .	4,000 00	
	of Cambridge Bonds, . .	9,000 00	
	of Cleveland (O.) Bonds, .	2,000 00	
	of Dover (N. H.) Bonds, .	7,000 00	
	of Fitchburg Bonds, . .	10,000 00	
	of Haverhill Bonds, . .	7,000 00	
	of Lowell Bonds, . .	1,000 00	
	of Lynn Bonds, . . .	8,000 00	
	of Nashua (N. H.) Bonds, .	500 00	
	of Pawtucket (R. I.) Bonds,	1,000 00	
	District of Columbia Bonds, .	4,000 00	
	Boston & Maine R.R. Bond. .	2,500 00	
	Boston & Lowell R. R. Bonds, .	4,000 00	
	Maine Central R. R. Bonds, .	2,000 00	
	Old Colony R. R. Bonds, . .	13,000 00	
	Certificates of Deposit, . .	134,424 15	
	Cash, ...	43,602 31	
			279,026 46
373	The Order of the Golden Temple Trust Deposit, —		
	City of Boston Bonds, . .	$1,000 00	
	of Charlestown Bonds, .	1,000 00	
	of Cleveland (O.) Bonds, .	2,000 00	
	of Newton Bonds, . .	5,000 00	
	United States Bonds, . . .	700 00	
			9,700 00
	Amount carried forward, . .	. . .	$3,019,105 34

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL. — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$3,019,105 34
374	The Order of the Helping Hand Trust Deposit, —		
	City of Brockton Bonds, . .	$4,500 00	
	of Dover (N. H) Bonds, .	2,000 00	
	of Haverhill Bonds, . .	2,000 00	
	of Hartford (Conn) Bonds,	1,000 00	
	of Lynn Bonds, . . .	88,000 00	
	of Nashua (N. H.) Bonds, .	500 00	
	of Waltham Bonds, . .	2,000 00	
	State of New Hampshire Bonds,	500 00	
	Boston & Maine Railroad Bonds,	500 00	
	Salem & Lowell Railroad Bonds,	100 00	
			101,100 00
375	The Order of the National Congress of Friends Trust Deposit. City of Boston Bonds, ...	. . .	2,000 00
376	The Order of the North Star Trust Deposit, —		
	City of Chicago (Ill) Bonds, .	$1,000 00	
	of Cleveland (O.) Bonds, .	2,000 00	
	of Lynn Bonds, . . .	1,000 00	
			4,000 00
377	The Order of the Rainbow Trust Deposit, —		
	Town of Leominster Bonds, .	$1,000 00	
	City of Somerville Bonds, . .	1,000 00	
	Maine Central Railroad Bonds, .	1,000 00	
			3,000 00
380	The Order of Safety Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$1,000 00	
	Boston & Maine Railroad Bonds,	2,000 00	
	Fitchburg Railroad Bonds, . .	2,000 00	
	Old Colony Railroad Bonds,	1,000 00	
	Portland and Kennebec Railroad Bonds, ...	1,000 00	
			7,000 00
381	The Order of the Solid Rock Trust Deposit, —		
	City of Boston Bonds, . .	$2,000 00	
	of Lawrence Bonds, . .	2,000 00	
	of Malden Bonds, . .	1,000 00	
	Boston and Providence Railroad Bonds, ...	6,000 00	
	Maine Central Railroad Bonds, .	2,500 00	
	Sundry Notes, ...	5,600 00	
			19,100 00
	Amount carried forward, . .	. . .	$3,155,305 34

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$3,155,305 34
382	The Order of Unity Trust Deposit, —		
	First National Bank Stock, .	$500 00	
	Shoe and Leather National Bank Stock, ...	1,500 00	
	Sundry Notes, ...	15,200 00	
			17,200 00
383	The Order of the World Trust Deposit, —		
	Town of Braintree Bonds, . .	$3,000 00	
	City of Boston, ...	5,000 00	
	of Bay City (Mich.) Bonds,	2,000 00	
	of Chicago (Ill.) Bonds, .	1,000 00	
	of Cleveland (O.) Bonds, .	10,000 00	
	of Dayton (O.) Bonds, .	3,000 00	
			24,000 00
384	People's Favorite Order Trust Deposit, —		
	City of Boston Bonds, . .	$950 00	
	of Chicago (Ill.) Bonds, .	1,000 00	
	of Cleveland (O.) Bonds, .	7,000 00	
	of Manchester (N. H.) Bond,	100 00	
	Fitchburg Railroad Bonds, . .	2,000 00	
	Maine Central Railroad Bonds, .	100 00	
			11,150 00
385	Pioneer Life and Casualty Insurance Company Trust Deposit, —		
	Metropolitan National Bank Stock, ...	. . .	300 00
386	Royal Assurance League Trust Deposit, —		
	City of Chicago Bonds, . .	$1,000 00	
	Connecticut & Passumpsic River R.R. Bonds, ...	500 00	
	Leeds & Farmington Railroad Bonds, ...	100 00	
	Portland & Ogdensburg R.R. Bonds, ...	500 00	
			2,100 00
387	Royal Exchange Assurance Company, London, England, Trust Deposit, —		
	United States Bonds, ...	. . .	200,000 00
388	Sons and Daughters of America Trust Deposit, —		
	Town of Franklin (N. H.) Bonds,	$500 00	
	Old Colony Railroad Bonds, .	200 00	
			700 00
	Amount carried forward, . .	. . .	$3,410,755 34

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$3,410,755 34
389	Security Savings and Loan Association Trust Deposit, —		
	Certificate of Deposit, Second National Bank, Springfield, .	$20,000 00	
	Certificate of Deposit, Second National Bank, Haverhill, .	23,379 86	
			43,379 86
390	Supreme Council American Legion of Honor Trust Deposit, —		
	City of Boston Bonds, . .	$100,000 00	
	of Brockton Bonds, . .	44,000 00	
	of Cambridge Bonds, . .	25,000 00	
	of Dover (N. H.) Bonds, .	5,000 00	
	of Gloucester Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	10,000 00	
	of Lowell Bonds, . .	20,000 00	
	of Lynn Bonds, . . .	10,000 00	
	of Newton Bonds, . .	50,000 00	
	Town of Needham Bonds, . .	10,000 00	
	of Orange Bonds, . .	4,000 00	
	of Reading Bonds, . .	20,000 00	
			300,000 00
391	Supreme Lodge American Co-operative Union Trust Deposit, —		
	City of Newton Bonds, . .	$1,000 00	
	of Cleveland (O.) Bonds, .	3,000 00	
	Boston & Lowell Railroad Bonds,	1,000 00	
	Fitchburg Railroad Bonds, . .	1,000 00	
			6,000 00
392	Supreme Lodge American Protective League Trust Deposit, —		
	City of Bangor (Me.) Bonds, .	$9,000 00	
	of Chelsea Bonds, . .	10,000 00	
	of Cleveland (O.) Bonds, .	10,000 00	
	of Newton Bonds, . .	13,000 00	
	of Providence (R. I.) Bonds,	20,000 00	
	First National Bank Reading Stock, ...	6,000 00	
	Shoe and Leather National Bank Stock, ...	5,700 00	
	Suffolk Trust Company Stock, .	10,800 00	
			84,500 00
393	Supreme Lodge of the Bay State League Trust Deposit, —		
	Town of So. Abington Bonds, .	$2,000 00	
	City of Cambridge Bonds, . .	50,000 00	
	of Chelsea Bonds, . .	32,000 00	
	Amounts carried forward, . .	$84,000 00	$3,844,635 20

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$84,000 00	$3,844,635 20
	City of Lowell Bonds, . .	15,000 00	
	of Lynn Bonds, . . .	15,000 00	
	of Malden Bonds, . .	5,000 00	
	of New Bedford Bonds, .	10,000 00	
	of Newport (R. I.) Bonds, .	25,000 00	
	of Somerville Bonds, .	10,000 00	
	Cash, ...	18,000 00	
			182,000 00
394	Supreme Lodge Knights and Ladies of Protection Trust Deposit, —		
	Note of Mary A. Lebbink, . .	. . .	2,400 00
395	Supreme Lodge of the Progressive Benefit Order Trust Deposit, —		
	City of Boston Bonds, . .	$25,000 00	
	of Lynn Bonds, . . .	26,000 00	
	Old Colony Railroad Bonds,	20,000 00	
			71,000 00
396	State Mutual Life Insurance Company Trust Deposit. United States Bonds, ...	. . .	150,000 00
397	Thames and Mersey Marine Insurance Company Trust Deposit. United States Bonds, . . .	. . .	100,000 00
398	Union Endowment League Trust Deposit, —		
	Sundry Notes, ...	$53,200 00	
	Cash, ...	500 00	
			53,700 00
399	Union Endowment Trust Deposit, —		
	Town of Winchester Bonds, .	$2,000 00	
	Traders' National Bank Stock, .	5,000 00	
	Sundry Notes, ...	21,400 00	
			28,400 00
400	United States Two Years Benefit Order Trust Deposits, —		
	City of Bangor (Me.) Bonds, .	$2,000 00	
	of Cambridge Bonds, . .	3,000 00	
	of Chicago (Ill.) Bonds, .	2,000 00	
	of Dayton (O.) Bonds, .	2,000 00	
	of Marlborough Bonds, .	2,000 00	
	of Nashua (N. H.) Bonds, .	500 00	
	of Newton Bonds, . .	2,000 00	
	Connecticut & Passumpsic R.R. Bonds, ...	500 00	
	Fitchburg Railroad Bonds, .	2,000 00	
	Maine Central Railroad Bonds, .	3,500 00	
			19,500 00
	Amount carried forward, . .	. . .	$4,451,635 20

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$4,451,635 20
401	Union Marine Insurance Company Trust Deposit, —		
	Boston & Albany R R. Bonds, .	$4,000 00	
	Boston & Lowell R.R Bonds, .	14,000 00	
	Boston & Maine R R. Bonds, .	6,000 00	
	Eastern Railroad Bonds, . .	68,445 35	
	Old Colony Railroad Bonds, .	8,000 00	
			100,445 35
402	Union Mutual Benefit Association Trust Deposit. Worcester Bonds,	. . .	2,500 00
403	United Order of Equity Trust Deposit, —		
	Town of Fort Fairfield (Me.) Bonds, ...	$1,500 00	
	City of Cambridge Bonds, . .	2,000 00	
	of Chicago (Ill) Bonds, .	2,000 00	
	of Newton Bonds, . .	5,000 00	
	Fitchburg Railroad Bonds, .	2,000 00	
	Sundry Notes, ...	5,500 00	
			18,000 00
404	United Order of the Golden Lion Trust Deposit, —		
	City of Boston Bonds, . .	$10,000 00	
	of Cambridge Bonds, . .	19,000 00	
	of Chicago (Ill.) Bonds, .	5,000 00	
	of Charlestown Bonds, .	2,000 00	
	of Cleveland (O.) Bonds, .	12,000 00	
	of Danbury (Conn) Bonds,	10,000 00	
	of Haverhill Bonds, . .	22,000 00	
	of Lynn Bonds, . . .	11,000 00	
	of Malden Bonds, . .	20,000 00	
	of Nashua (N. H) Bonds, .	2,000 00	
	of Providence (R I.) Bonds,	11,000 00	
	Town of Holbrook Note, . .	2,000 00	
	of Leominster Bonds, . .	13,000 00	
	State of New Hampshire Bonds,	1,000 00	
	Boston & Albany R R. Bonds, .	26,000 00	
	Boston & Lowell R R. Bonds, .	5,000 00	
			171,000 00
	Cape Cod Ship Canal Company Trust Deposit. United States Bonds, .	. . .	200,000 00
	Economic Accident Insurance Company Trust Deposit. Fitchburg Railroad Stock, ...	. . .	600 00
	Add cash in Incomes, . . .	. . .	9,962 50
	Total, ...	. . .	$4,954,143 05

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and Land, —		
Building,	$749,964 25	
Land, 63,250 feet, at $9,	569,250 00	
		$1,319,214 25
State House Extension, —		
Building,	$828,644 59	
Land,	631,135 92	
		1,459,780 51
Commonwealth Building, cost,		124,035 00
Insane Asylum (formerly Asylum for Chronic Insane), Worcester, —		
Building and Fixtures,	$194,000 00	
Land, 113 acres,	22,600 00	
		216,600 00
Lunatic Hospital, Worcester, —		
Land and Buildings,		1,150,765 43
Lunatic Hospital, Taunton, —		
Buildings and Fixtures,	$520,401 39	
Land, 185 acres,	28,900 00	
		549,301 39
Lunatic Hospital, Northampton, —		
Buildings and Fixtures,	$364,610 68	
Land, 170 acres,	15,000 00	
		379,610 68
Lunatic Hospital, Danvers, —		
Land Purchased,	$39,542 50	
Buildings and Fixtures,	1,564,974 97	
		1,604,517 47
Lunatic Hospital, Westborough, —		
Land, 280 acres,	$18,000 00	
Buildings,	464,913 71	
		482,913 71
New Asylum for Chronic Insane, Medfield, —		
Land, 400 acres,	$20,250 00	
Plans, etc,	951 30	
		21,201 30
Amount carried forward,		$7,307,939 74

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UNPRODUCTIVE PROPERTY — *Continued.*

Amount brought forward, . . .	. . .	$7,307,939 74
Lyman School for Boys (formerly Reform School for Boys), Westborough, —		
Buildings, ...	$91,783 03	
Land, ...	19,500 00	
		111,283 03
Industrial School for Girls, Lancaster, —		
Buildings, Fixtures and 175 acres Land, .	. . .	81,285 44
Reformatory Prison for Women, —		
Land and Buildings, ...	. . .	430,083 32
Massachusetts Reformatory, —		
Land, ...	$8,000 00	
Buildings, ...	1,162,075 21	
		1,170,075 21
State Prison (Charlestown), —		
Land, ...	$186,096 88	
Buildings, ...	870,274 28	
		1,056,371 16
State Primary School, Monson, —		
Buildings and Fixtures, ...	$170,175 09	
Land, 247 acres, ...	16,350 00	
		186,525 09
State Farm (formerly State Workhouse), Bridgewater, —		
Buildings and Fixtures, ...	$323,508 57	
Land, 156 acres, ...	13,156 50	
		336,665 07
State Almshouse, Tewksbury, —		
Buildings and Fixtures, ...	$392,800 02	
Land, 194 acres, ...	20,000 00	
		412,800 02
Weights, Measures and Balances, . .	. . .	5,500 00
State Library, ...	. .	127,818 04
Militia Camp Ground, Framingham, —		
Land, ...	$30,668 80	
Buildings, etc, ...	60,448 99	
		91,117 79
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School, —		
Land, ...	$15,568 00	
Buildings, ...	99,922 15	
		115,490 15
Amount carried forward, . . .	. . .	$11,432,954 06

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, . . .	. . .	$11,432,954 06
Bridgewater Normal School, —		
Land, ...	$5,200 00	
Buildings, ...	199,466 38	
		204,666 38
Framingham Normal School, —		
Land, ...	$8,831 85	
Buildings, ...	167,699 26	
		176,531 11
Salem Normal School, —		
Land donated by city of Salem, . .	$18,000 00	
City of Salem, towards Buildings, .	5,000 00	
Eastern Railroad, towards Buildings, .	2,000 00	
Commonwealth, ...	48,258 71	
		73,258 71
Westfield Normal School, —		
Land, ...	$20,500 00	
Buildings, ...	243,004 39	
		263,504 39
Worcester Normal School, —		
Land from Commonwealth, . . .	$25,000 00	
City of Worcester, Cash, ...	15,000 00	
Buildings, ...	99,153 55	
		139,153 55
Agricultural College, —		
Total Value of Real Estate, . . .	$240,557 13	
Personal Property, ...	42,854 97	
		283,412 10
[The Town of Amherst contributed for Land and Buildings the sum of $75,000]		
Massachusetts School for the Feeble-Minded, Waltham, —		
Land, ...	$20,000 00	
Buildings, ...	196,245 76	
		216,245 76
Massachusetts Hospital for Dipsomaniacs and Inebriates, Foxborough, —		
Land, ...	$21,500 00	
Plans, etc., ...	2,274 38	
Buildings, ...	80,466 39	
		104,240 77
Total, ...	. . .	$12,893,966 83

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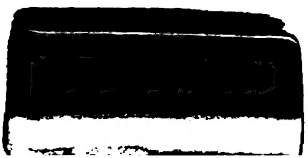

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